



**GOODWIN UNIVERSITY EDUCATIONAL SERVICES, INC.**  
**Special Meeting of the School Building Committee**  
**May 12, 2026 at 12:00 pm**

1. Call to Order
2. Public Comment
3. Approval of the Special Meeting Minutes of:
  - a. April 14, 2026
4. Report on the Magnet Technical High School (State Project # 542-0007 MAG/N) by Owner's Project Manager, Architect and Construction Manager
5. Business Requiring Action
  - Review and approve the authorization of premium overtime for the improvement of the construction schedule.
  - Recommend Approval of Construction Related PCOs
    - PCO 48R1- Computer Room Power & Data Revisions
    - PCO 55R1 – Prep Room Changes
    - PCO 56R1 - Slat Walls Revisions
    - PCO 60R1- Room 116D Added Floor Drain
    - PCO 64 – Shop Goggle Sanitizing Cabinets
6. Adjournment



200 Stanley Street  
New Britain, CT 06051  
860.229.3755  
downesco.com

May 12, 2026

Goodwin University  
Magnet Technical High School  
State Project #542-0007 MAG/N

**Subject: Progress Report**

**I. Project Update**  
**A. Financial/Budget Updated as 05/08/26**

|                                      | Original             | Previously<br>Approved | For<br>Approval | Pending        | Proposed             |       |
|--------------------------------------|----------------------|------------------------|-----------------|----------------|----------------------|-------|
| Owner Expenses/Professional Services | \$ 8,930,297         | \$ -                   | \$ -            | \$ 110,000     | \$ 9,040,297         |       |
| FF&E/Technology/Shop Equipment       | \$ 4,089,446         | \$ -                   | \$ -            | \$ -           | \$ 4,089,446         |       |
| Construction*                        | \$ 61,979,677        | \$ 487,286             | \$ 135,810      | \$ 1,355,339   | \$ 63,958,112        |       |
| Contingency                          | \$ 10,000,580        | \$ (487,286)           | \$ (135,810)    | \$ (1,465,339) | \$ 7,912,145         | 9.31% |
| <b>Total Project Budget</b>          | <b>\$ 85,000,000</b> | <b>\$ -</b>            | <b>\$ -</b>     | <b>\$ -</b>    | <b>\$ 85,000,000</b> |       |
|                                      |                      |                        |                 |                |                      |       |
| *Construction Contingency w/Above    | \$ 1,447,676         | \$ 219,954             | \$ -            | \$ -           | \$ 1,667,630         |       |

• **State Reimbursement Summary**

| Requests Made  | Amount Requested | Less 5% Hold Back | Amount Rec'd    | Amount Pending |
|----------------|------------------|-------------------|-----------------|----------------|
| 9              | \$15,576,256.50  | \$779,262.81      | \$14,797,443.70 | -              |
| Submission #10 | \$6,128,453.70   | \$306,422.69      | -               | \$5,822,031.01 |

• **State Change Order Summary**

| Description                 | Amount       | Date Submitted | Status    | Eligible     | Ineligible  |
|-----------------------------|--------------|----------------|-----------|--------------|-------------|
| State Change Order #4       | \$270,792.00 | 2/20/26        | Submitted | -            | -           |
| State Change Order #5       | \$22,704.00  | 4/21/26        | Submitted | -            | -           |
| State Change Order #6       | \$195,769.00 | 4/29/26        | Submitted | -            | -           |
| Change Order Totals to Date | \$359,991.31 | -              | -         | \$345,884.71 | \$12,882.60 |

## B. Architect's Update

- a. General Update of Current Activities and Processes

## C. Construction Manager's Update

### a. Schedule Update

- i. Submittals On Going
- ii. Upcoming Activities
  - Roofing Started March - Finish April
  - Spray Fire Proofing Started Mid-February - Finish Mid-April
  - Exterior/Shell Construction Started December– Finish July
  - Interiors/ Rough Construction Started January - Finish June
  - Interiors/ Finish Construction Start June– Finish December

## D. Action Items

- Attached for formal review and approval, please see the following Construction PCOs:
  - I. PCO#48R1 –PR32 Computer room labs Changes **(\$14,250)** –Furnish & Install power & data to Shop Maker rm 116 and Computer Labs 222 & 223 and Tech Breakout rm 224 changers.  
Responsibility: Owner Request **Eligible** / Ineligible
  - II. PCO#55R1–PR31 Prep Room Changes **\$43,423**– Furnish & Install additional appliances and revise casework and MEP layout design Prep rm 414 and Gym office 117A. Adding gas connection to science classroom and prep room fume hoods  
Responsibility: Owner Request **Eligible** / Ineligible
  - III. PCO#56R1–PR33 Slat Wall Revisions **\$64,437**– Furnish & Install additional slat wall materials and replace currently specified marker boards with slat walls. Additional behind wall blocking required for added slat walls. Credit provided for deleted marker boards.  
Responsibility: Owner Request **Eligible** / Ineligible
  - IV. PCO#60R1–PR38 Floor Drain Addition **\$10,310**– Furnish & Install (1) new floor drain in Air Pump room 116D to accommodate the specified air compressor's condensate requirement. The change consists of excavating and backfilling the soil, cutting & patching the below slab AVB membrane, floor drain & piping materials and retesting of drain system.  
Responsibility: Design Change **Eligible** / Ineligible
  - V. PCO#64–PR34 Shop Goggles Sanitizing Cabinets **\$3,390**– Furnish & Install (2) additional goggle sanitizing cabinets requiring power outlets for each and (1) fire extinguisher in shop room 116.  
Responsibility: Owner Request **Eligible** / Ineligible
  - VI. Schedule presentation & premium time order of magnitude **\$45,000**– Construction Manager will present schedule update and provide future PCO with premium time fees required at a later date for review.

**Total GMP Change Order #10**

|           |          |
|-----------|----------|
| PCO# 48R1 | \$14,250 |
| PCO# 55R1 | \$43,423 |
| PCO# 56R1 | \$64,437 |
| PCO# 60R1 | \$10,310 |
| PCO# 64   | \$3,390  |

|              |                  |
|--------------|------------------|
| <b>Total</b> | <b>\$135,810</b> |
|--------------|------------------|

**E. Reporting Items**

- ii. Construction Manager's Contingency
  - 1. Expenses \$5,000 or less.
    - a. None
  - 2. Expenses \$5,000 or more.
    - a. None

- iii. Future Budget/Pending PCOs

- 1. Owner Contingency

|                                             | <b>Pending</b> |
|---------------------------------------------|----------------|
| PCO 46 - Parking Light fixtures C&D         | \$ 90,000      |
| PCO-52 -Locker Revisions                    | \$ 10,836      |
| PCO-36 - Added Soffits per RFI 175 Response | \$ 10,155      |
| PR-35- Nurses Sink Revision                 | \$ 8,000       |
| PCO 65 - Excess Soil Placement              | \$ 78,330      |

|                                 |              |
|---------------------------------|--------------|
| Potential Owner Requested Items | \$ 1,158,018 |
|---------------------------------|--------------|

|                         |              |
|-------------------------|--------------|
| Total Pending Revisions | \$ 1,355,339 |
|-------------------------|--------------|

- 2. FIP GMP Allowances
    - a. None

**Attachments:**

- FIP PCO #10

# Goodwin Technical High School

## FIP Construction Schedule Update

We have previously provided notification of a 6-week construction delay due to the harsh weather conditions endured this past winter that prohibited our ability to place concrete slabs with the specified product. This directly affected fireproofing, exterior framing, exterior sheathing, roofing, all mechanical trades as well as sitework.

With this delay, we projected substantial completion to change respectfully from early February 2027 to mid-March 2027. We are aware of the desire to recover as much of the delay as possible, minimizing the effects for the incoming students.

One avenue that we have presented to accomplish some recovery, is by working overtime, specifically on Saturdays over the summer months. These would be scheduled with specific trades to accomplish specific tasks related to enclosing the building. We have developed an estimated cost per Saturday of ~\$5,000. With the building committee's approval, we will immediately plan to proceed with scheduling priority subcontractors. Below we have provided an example of a scenario where we have utilized Saturday overtime to recoup 7-10 days.

Additionally, we are investigating any opportunities to shorten the scheduled duration for trades in certain area of the building in an effort to expedite installations. However, this must be done in such a manner that we are not mandating subcontractors to increase manpower or work additional hours, both of which could incur additional costs. Where it is possible, we will eliminate any float time in the schedule in an effort to reduce the delay time. FIP remains committed to completing the project as quickly as possible and will entertain all avenues to do so that do not incur additional costs.

|                                                                 | Original Schedule | March 2026<br>Schedule with 6<br>Week Delay | Projected OT<br>Recovery |
|-----------------------------------------------------------------|-------------------|---------------------------------------------|--------------------------|
|                                                                 | Completion Date   | Completion Date                             | Completion Date          |
| <i>Completion of Slabs</i>                                      | 02/04/26          | 03/16/26                                    | -                        |
| Fireproofing                                                    | 03/17/26          | 05/11/26                                    | -                        |
| Exterior Framing                                                | 03/02/26          | 05/27/26                                    | 05/22/26                 |
| Exterior Sheathing                                              | 03/09/26          | 06/05/26                                    | 06/02/26                 |
| AVB                                                             | 03/16/26          | 06/12/26                                    | 06/09/26                 |
| Windows & Curtain Wall *                                        | 06/08/26          | 08/28/26                                    | 08/24/26                 |
| Metal Panels *                                                  | 06/22/26          | 09/25/26                                    | 09/18/26                 |
|                                                                 |                   |                                             | Recoup 7-10 Days         |
| * Both require field measuring prior to release for fabrication |                   |                                             |                          |

We look forward to the response of the building committee and will continue to pursue avenues to expedite the construction schedule.

**FIP Construction, Inc.****Project Name:** Goodwin Industry 5.0 High School**Date:** January 29, 2026**PCO #:** 048R1 - CE #068 - PR 32 Computer Room**Description:**

CE #068 - PR 32 Computer Room Tel/Data

**Custom Electric**

- PR 32 power and data revisions. Poke thru devices have been procured and will be turned over to the owner. Credit for labor only

**Anderson Electric**

- PR 32 power and data revisions

| #                   | Description                  | Cost Code | Amount             |
|---------------------|------------------------------|-----------|--------------------|
| 1                   | PR 32 Power & Data Revisions | 26-010    | \$ 15,251.00       |
| 2                   | PR 32 Power & Data Revisions | 27-011    | (\$1,393.00)       |
| <b>Subtotal:</b>    |                              |           | <b>\$13,858.00</b> |
| <b>Liability</b>    |                              |           | <b>\$ 115.00</b>   |
| <b>2% O/P</b>       |                              |           | <b>\$ 277.00</b>   |
| <b>Grand Total:</b> |                              |           | <b>\$14,250.00</b> |

**Attachments:****Schedule:**

This change alone does not impact the overall Project Schedule and/or increase the indirect costs required to complete the project. However, when combined with future changes, the Project Schedule may be impacted and/or additional costs may result from the accumulation of such changes. We reserve the right to request corresponding adjustments to the Project Schedule and/or Contract Amount at a later date.

Please sign and return one fully executed original of this letter indicating your approval of this Cost Proposal to the above-referenced contract no later than .

Respectfully submitted,

Signed by:

*Philip C. Rees*  
 Philip C. Rees

Senior Project Manager

Enclosures

cc:

Accepted by: 

DocuSigned by:



0C9ACE1407ZA4CE...

TSKP

Date 4/16/2026 | 1:27 PM EDT

Signed by: 



24DA17FA156F467

 +

Downes

Date 4/16/2026 | 2:24 PM EDT

Signed by: 



E415BB01209A463...

Goodwin

Date 4/21/2026 | 10:16 AM EDT

Signed by: 



262347F6BA07486...

Goodwin

Date 4/21/2026 | 12:50 PM EDT



## Proposal Request

|                                           |                                                                        |                                                                                                                                                                                              |
|-------------------------------------------|------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>PROJECT:</b><br><b>(name, address)</b> | Goodwin Industry 5.0 High School<br>6 Pent Road<br>East Hartford, CT   | PR NO: 32                                                                                                                                                                                    |
| <b>OWNER:</b>                             | Goodwin University Magnet School                                       | DATE: January 7, 2026                                                                                                                                                                        |
| <b>TO: (contractor)</b>                   | FIP Construction LLC<br>1536 New Britain Ave.<br>Farmington, CT, 06032 | ARCHITECT'S PROJECT NO: 230502<br>STATE PROJECT NO.: 542-0007 MAG/N<br><br>CONTRACTED FOR: Construction<br>Manager at Risk<br><br>PROJECT PHASE: Phase 2 – Site and<br>Building Construction |

Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described herein.

THIS IS NEITHER A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

Description: (Written description of the work)

Please provide a cost proposal to add or remove power and data to Shop Maker Space 116, Computer Labs 222 and 223 and Tech Breakout 224 based on attached sketches and list of revisions below.

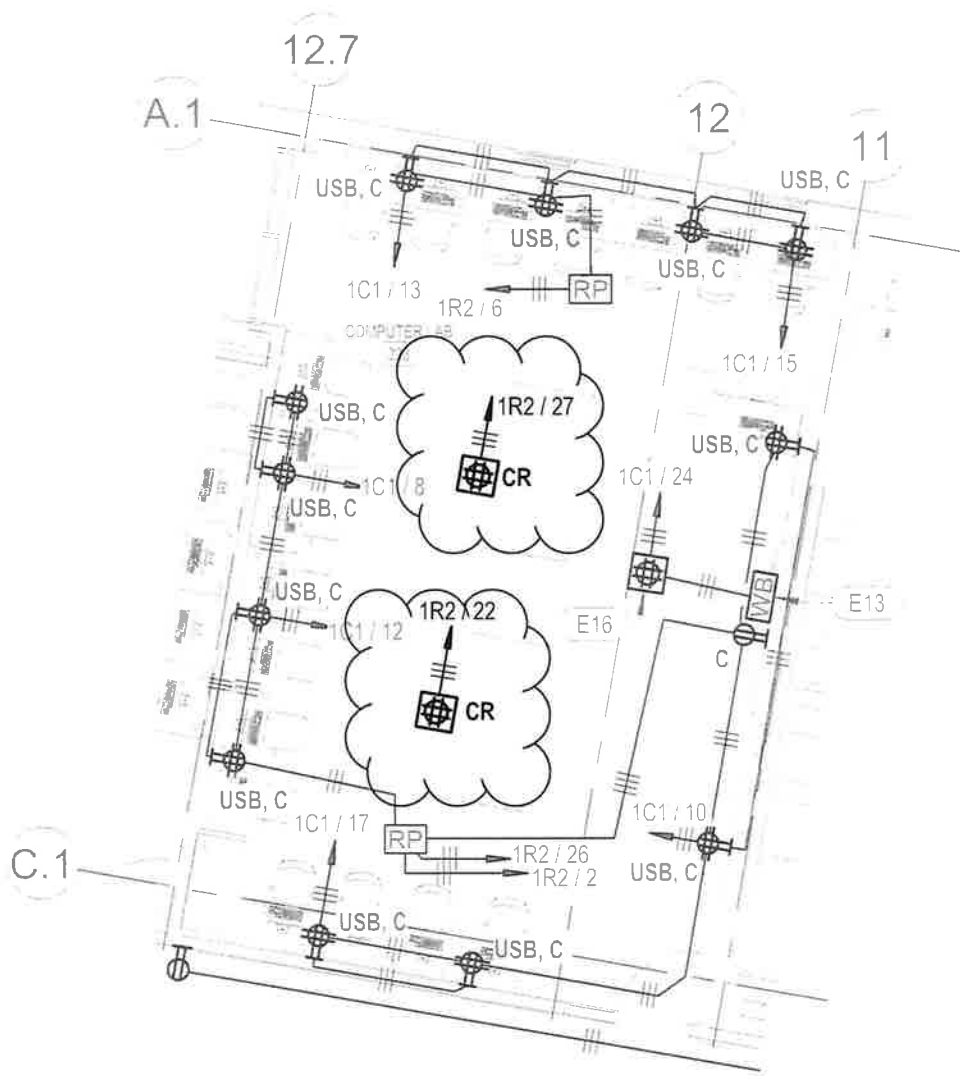
- Shop Maker Space 116: Remove data above the teaching tables.
- Computer Lab 222: Add data and power. Remove floor boxes for data
- Computer Lab 223: Add data and power. Remove floor boxes for data
- Tech Breakout 224: Add data and relocate the receptacle on west wall

Attachments: SKE-11, SKE-12, SKE-13, and revised T1.11 and T1.21.

**ARCHITECT :** TSKP STUDIO

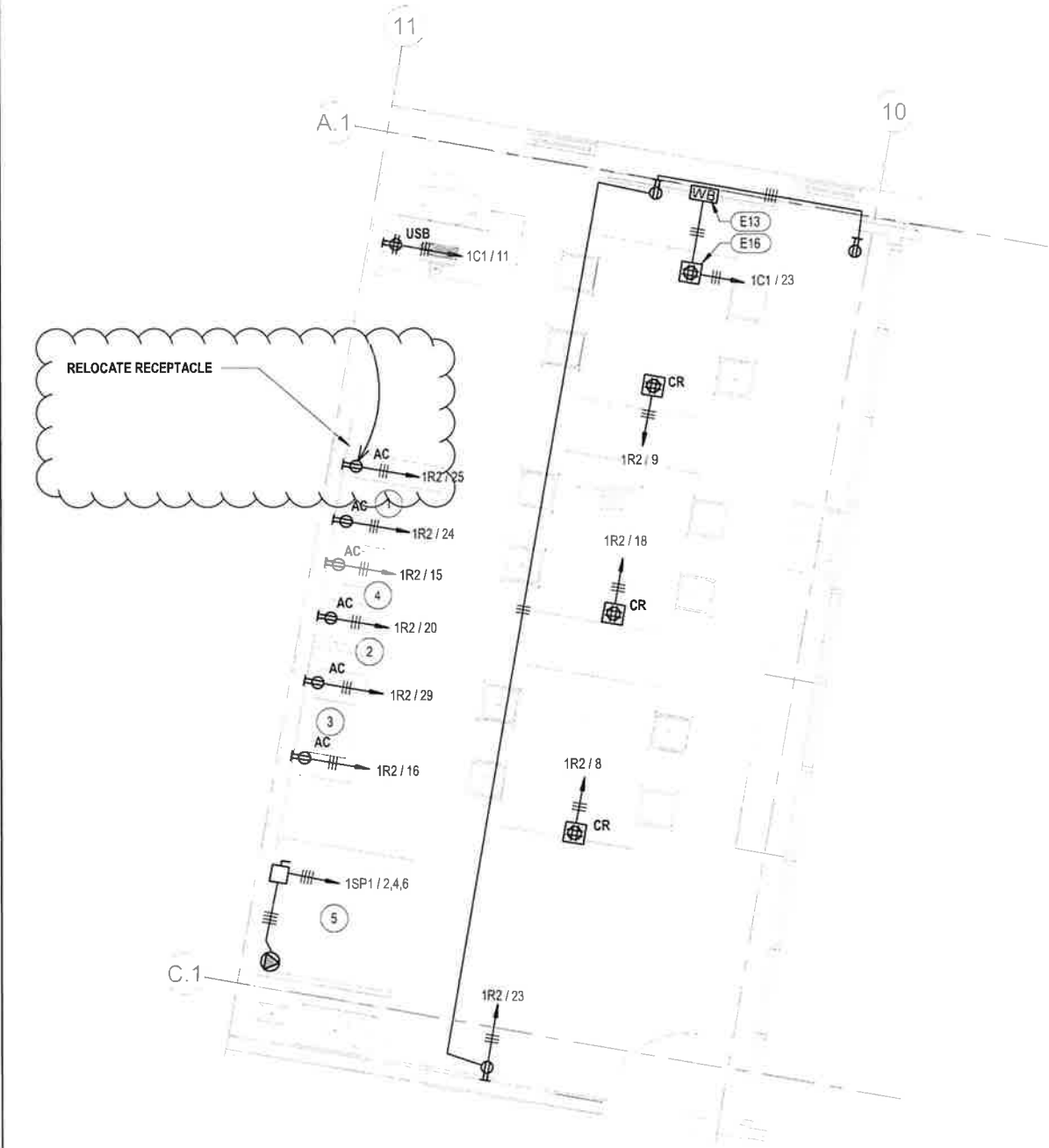
**BY:**

Mehmet Sahin, AIA



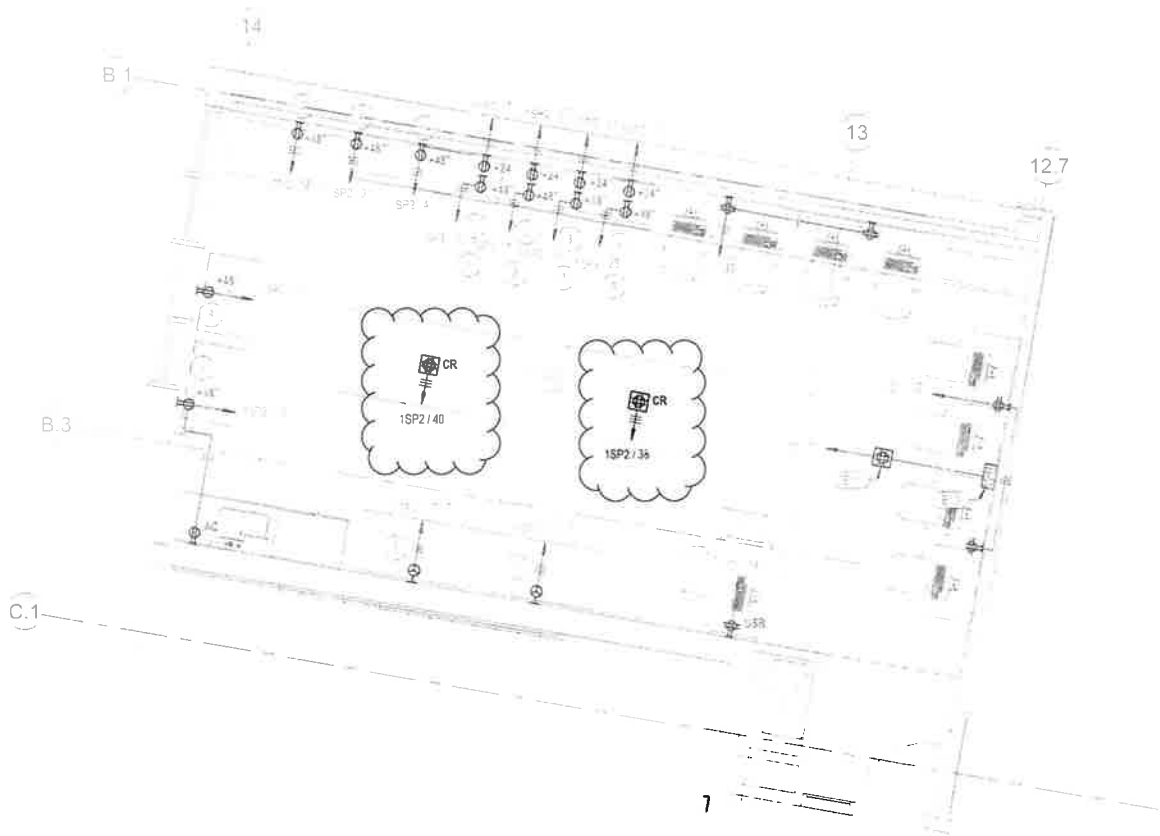
REFERENCE SHEET: EP1.03C  
REFERENCE ADDENDUM:  
REFERENCE RFI:  
REFERENCE SUPPLEMENTAL INFORMATION:  
REFERENCE CHANGE ORDER PROPOSAL REQUEST: PR-32  
REFERENCE SUBMITTAL:

|                                                                                                                                                                  |                                                        |                     |                                                    |                           |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|---------------------|----------------------------------------------------|---------------------------|
| <div>BEMIS ASSOCIATES, LLC</div> <div>(300+ Total Employees)</div> <div></div> | JOB NAME / NUMBER:<br>GOODWIN INDUSTRY 5.0 HIGH SCHOOL |                     | TITLE:<br><br>COMPUTER LAB 223<br>ADDED CORD REELS | DRAWING NO:<br><br>SKE-11 |
|                                                                                                                                                                  | SCALE:<br>1/8" = 1'-0"                                 |                     |                                                    |                           |
|                                                                                                                                                                  | DATE:<br>12/23/2025                                    | PREPARED BY:<br>PFP |                                                    |                           |



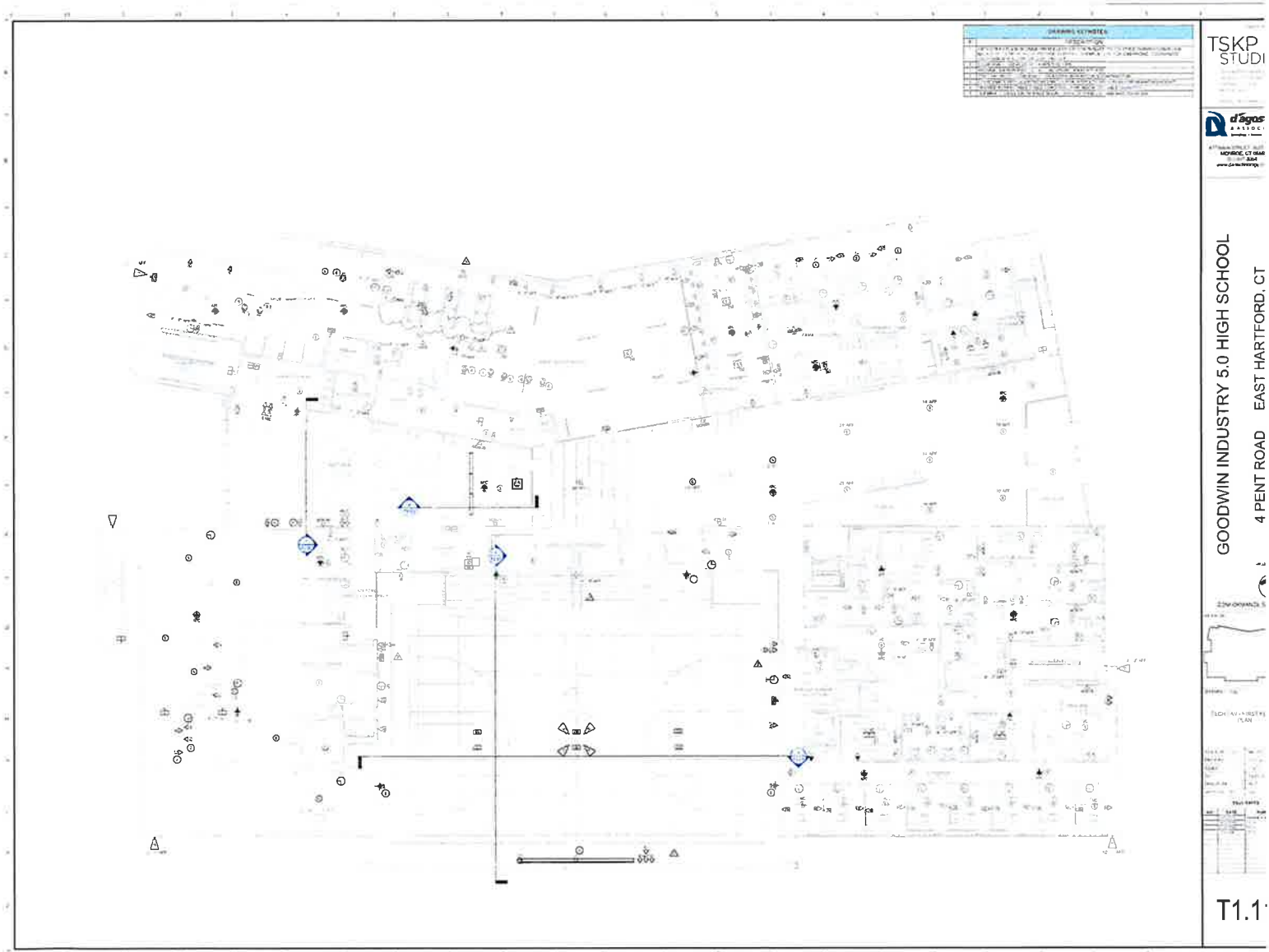
REFERENCE SHEET: EP1.019  
REFERENCE ADDENDUM:  
REFERENCE RFI:  
REFERENCE SUPPLEMENTAL INFORMATION:  
REFERENCE CHANGE ORDER PROPOSAL REQUEST: PR-32  
REFERENCE SUBMITTAL:

|                                                                                                                                 |                                                                                                                                                                                                |                                                                         |                                          |
|---------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|------------------------------------------|
| <div>SEWIS ASSOCIATES, LLC</div> <div></div> | <div>JOB NAME / NUMBER</div> <div>GOODWIN INDUSTRY 5.0 HIGH SCHOOL</div> <div>SCALE</div> <div>1/4" = 1'-0"</div> <div>DATE</div> <div>12/23/2025</div> <div>PREPARED BY:</div> <div>PPF</div> | <div>TITLE</div> <div>TECH BREAKOUT 224</div> <div>POWER REVISION</div> | <div>DRAWING NO.</div> <div>SKE-12</div> |
|---------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|------------------------------------------|



REFERENCE SHEET: EP1.015  
REFERENCE ADDENDUM:  
REFERENCE RFI:  
REFERENCE SUPPLEMENTAL INFORMATION:  
REFERENCE CHANGE ORDER PROPOSAL REQUEST: PR-32  
REFERENCE SUBMITTAL:

|                                                                                   |                                                                                                            |                                                                       |                       |
|-----------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|-----------------------|
|  | JOB NAME: ALBUQUERQUE<br>GOODWIN INDUSTRY 5.3 HIGH SCHOOL<br>SCALE:<br>1/4" = 1'-0"<br>DATE:<br>12/23/2025 | TITLE:<br>COMPUTER LAB 222<br>ADDED CORD REELS<br>PREPARED BY:<br>PFP | DRAWING NO:<br>SKE-13 |
|-----------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|-----------------------|



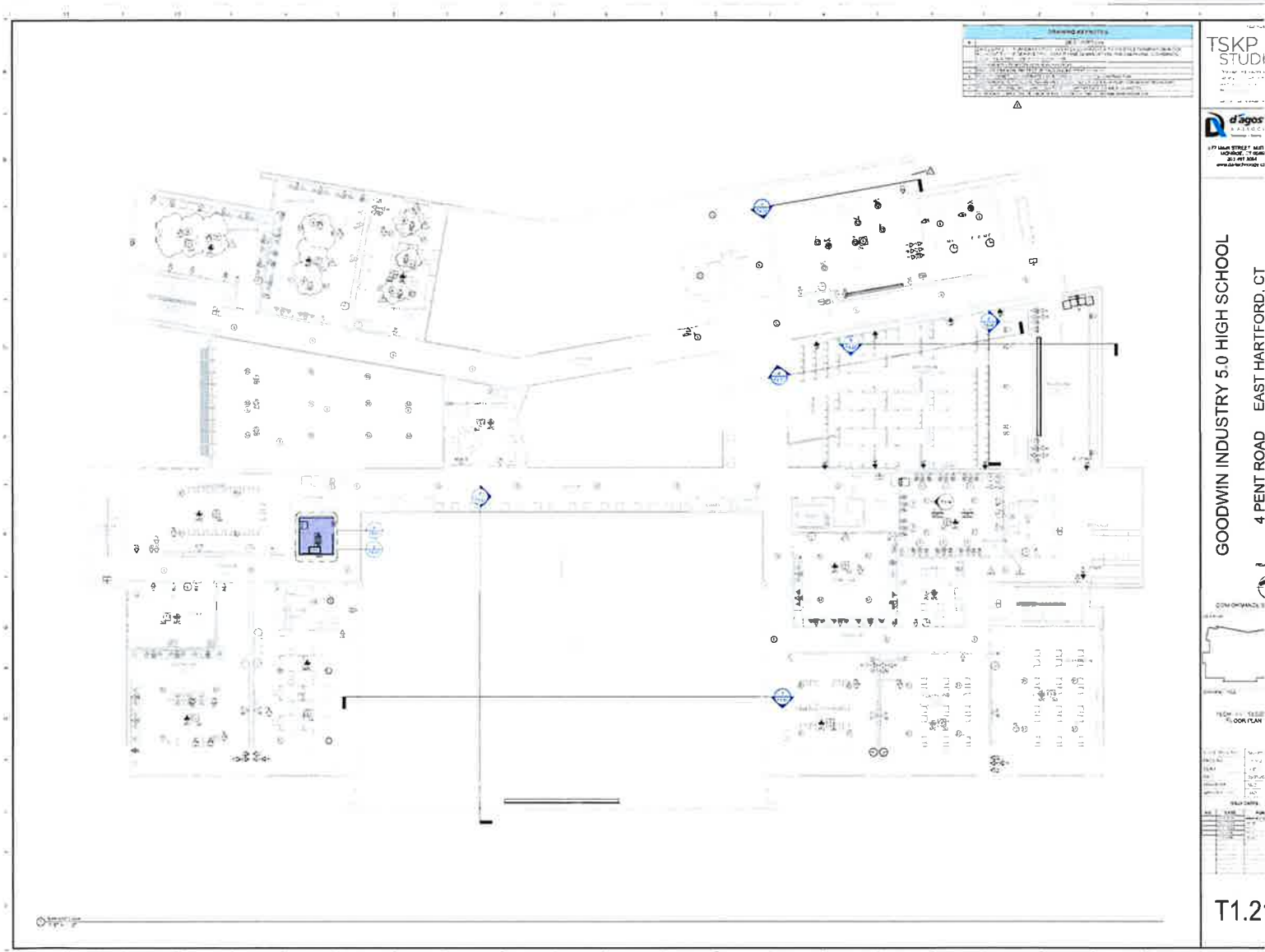
TSKP  
STUDIOS

**diagon**  
ARCHITECTS  
1175 Main Street, 11th Floor  
Hartford, CT 06103  
www.diagonarchitects.com

GOODWIN INDUSTRY 5.0 HIGH SCHOOL  
4 PENT ROAD EAST HARTFORD, CT



T1.1





52 MAIN STREET  
MANCHESTER, CT 06042-3138  
CT LIC.# 104587  
(860) 643-7110  
FAX (860) 647-1660

## CHANGE ORDER # 12

**Date:** 1/13/2026

**Submitted To:**

Phil Rees  
FIP Construction

**Job:**

Goodwin Industry  
5.0 High School

**Scope of Work:**

Per PR-32 this pricing includes all credits and adds. The poke-thru devices that have been removed where purchased in July 2025 and can no longer be returned. The labor has been credited, and the parts will be turned over as attic stock.

**Plans and Specifications:** N/A

**Permit:** N/A

**Taxes:** N/A

**Lump Sum Add:** \$15,250.80

**Exclusions:** This Proposal does not include Data wiring, concrete, forming, painting, patching, trenching, venting sealing of roof penetrations  
This proposal is valid for 30 days.

Jim Butler



**FIP CONSTRUCTION, INC.**  
**SUBCONTRACTOR CHANGE REQUEST** 1536 NEW BRITAIN AVENUE  
 FARMINGTON, CT 06032  
 860-470-1800 T  
 860-470-1801 F  
 www.fipconstruction.com

**Reviewed**  
**P Rees**

|                |                                             |                      |                  |
|----------------|---------------------------------------------|----------------------|------------------|
| Project:       | <b>Goodwin Magnet Technical High School</b> | Date:                | January 13, 2026 |
| FIP Job No:    | 23-016                                      | Proposal Request No: | 12               |
| Subcontractor: | Custom Electric                             | Division Of Work:    | 26               |

**PR-32 Power and Data Revisions**

**FIP INTERNAL USE**

**CE #**

**CO #**

**CC #**

### Materials & Equipment

| <u>Item</u>                               | <u>Units</u> | <u>Unit Cost</u> | <u>Extended</u>   |
|-------------------------------------------|--------------|------------------|-------------------|
| Misc Material                             | 0.00         | \$0.00           | \$3,065.18        |
| All Phase                                 | 0.00         | \$0.00           | \$4,400.00        |
|                                           | 0.00         | \$0.00           | \$0.00            |
| Sub Total Material and Equipment          |              |                  | \$7,465.18        |
| 10% OH&P On Materials                     |              |                  | \$746.52          |
| <b>Total Material and Equipment Cost:</b> |              |                  | <b>\$8,211.70</b> |

### Labor (all inclusive value)

| <u>Trade</u>               | <u>Units</u> | <u>Unit Cost</u> | <u>Extended</u>   |
|----------------------------|--------------|------------------|-------------------|
| Electrical General Foreman | 5.30         | \$127.00         | \$673.10          |
| Electrical Journeyman      | 53.05        | \$120.00         | \$6,366.00        |
|                            | 0.00         | \$0.00           | \$0.00            |
| <b>Total Labor Cost:</b>   |              |                  | <b>\$7,039.10</b> |

### Subcontractors - All Tiers

| <u>Sub Tier Subcontractor Name</u>        | <u>Sub Trade Amt</u> |
|-------------------------------------------|----------------------|
|                                           | \$0.00               |
|                                           | \$0.00               |
|                                           | \$0.00               |
| <i>Sub Total Sub Tier Subcontractors</i>  | \$0.00               |
| 5% O&P On Sub Tier Subcontractors         | <u>\$0.00</u>        |
| <b>Total Sub Tier Subcontractor Cost:</b> | <b>\$0.00</b>        |

### Permits w/FM Fee (If Applicable)

|                                                                         |               |
|-------------------------------------------------------------------------|---------------|
| Permit Cost (Town of East Hartford Rate = \$20.00 / \$1,000.00)         | \$0.00        |
| Permit Cost (Town of East Hartford Rate = \$30.00 for first \$1,000.00) |               |
| <b>Total Permit Cost:</b>                                               | <b>\$0.00</b> |

### Performance and Payment Bond

|                                 |                 |       |               |
|---------------------------------|-----------------|-------|---------------|
| P&P Bond                        | Sub Bond Rate = | 0.00% | \$0.00        |
| <b>Total P&amp;P Bond Cost:</b> |                 |       | <b>\$0.00</b> |

**Total Requested** **\$15,250.80**

1/9/2026 10:48:11 AM

Custom Electric Inc.

Page 1

CJ7054 Goodwin Industry High School : CO #12 PR - 32 Power and Data Revisions

Job Number: CO11016-12

Bid Summary: Default

Extension By Phase

| Item #                                     | Description                                      | Quantity | Price    | U  | Ext Price | Labor Hr | U | Ext Lab Hr |
|--------------------------------------------|--------------------------------------------------|----------|----------|----|-----------|----------|---|------------|
| --- 01 Raceway, Fittings & Boxes ---       |                                                  |          |          |    |           |          |   |            |
| 1001                                       | 3/4" EMT                                         | 200      | 580.50   | C  | 1,161.00  | 4.50     | C | 9.00       |
| 1437                                       | 3/4" Set Screw Steel Conn                        | 8        | 1,087.18 | C  | 86.97     | 0.10     | E | 0.80       |
| 1557                                       | 3/4" Set Screw Steel Cplg                        | 20       | 346.50   | C  | 69.30     | 0.12     | E | 2.40       |
| 2333                                       | 3/8" Beam Clamp                                  | 8        | 24.32    | E  | 194.56    | 0.09     | E | 0.72       |
| 2356                                       | 3/4" Conduit Hanger w/Bolt                       | 25       | 148.04   | C  | 37.01     | 25.00    | C | 6.25       |
| 2554                                       | 3/8"x1-1/2" Bolt                                 | 8        | 25.13    | C  | 2.01      | 15.00    | C | 1.20       |
| 2571                                       | 4" Square Box (1/2 & 3/4 KO's)                   | 1        | 2,694.84 | C  | 26.95     | 0.30     | E | 0.30       |
| 2572                                       | 4" Square x 1-1/2" Deep Box w/bkt (1/2&3/4 KO's) | 2        | 3,596.69 | C  | 71.93     | 0.30     | E | 0.60       |
| 2573                                       | 4" Square x 2-1/8" Deep Box (1/2 & 3/4 KO's)     | 2        | 4,292.11 | C  | 85.84     | 0.30     | E | 0.60       |
| 2726                                       | 4" Square-Single Plaster Ring-5/8"D              | 1        | 2,146.38 | C  | 21.46     | 0.15     | E | 0.15       |
| 2736                                       | 4" Square-2G Plaster Ring-5/8"D                  | 2        | 2,295.56 | C  | 45.91     | 0.15     | E | 0.30       |
| --- 01 Raceway, Fittings & Boxes Total --- |                                                  |          |          |    | 1,802.94  |          |   | 22.32      |
| --- 02 Wire & Cable ---                    |                                                  |          |          |    |           |          |   |            |
| 2787                                       | #12 THHN CU Solid Wire                           | 1,050    | 654.21   | M  | 686.92    | 8.80     | M | 9.24       |
| 2917                                       | 12/2 Steel MC Cable w/Green Ground Wire          | 50       | 1,201.20 | M  | 60.06     | 17.50    | M | 0.88       |
| 2932                                       | 3/8" MC/BX Connector                             | 2        | 88.90    | C  | 1.78      | 0.06     | E | 0.12       |
| 4367                                       | #14-12-10 Wire Termination Labor                 | 6        | 0.00     | E  | 0.00      | 0.18     | E | 1.08       |
| --- 02 Wire & Cable Total ---              |                                                  |          |          |    | 748.76    |          |   | 11.32      |
| --- 04 Light Fixtures & Lamps ---          |                                                  |          |          |    |           |          |   |            |
| 4990                                       | T-Bar Box Hanger                                 | 5        | 1,717.21 | C  | 85.86     | 0.24     | E | 1.20       |
| --- 04 Light Fixtures & Lamps Total ---    |                                                  |          |          |    | 85.86     |          |   | 1.20       |
| --- 05 Wiring Device & Covers ---          |                                                  |          |          |    |           |          |   |            |
| 4511                                       | 20A/125V Spec Grade Dup Rcpt (5-20R)             | 4        | 2.26     | E  | 9.04      | 0.30     | E | 1.20       |
| 4681                                       | 2G Plastic Duplex Receptacle Plate               | 2        | 1.13     | E  | 2.26      | 0.12     | E | 0.24       |
| 4790                                       | 4" Square Flat Blank Cover                       | 2        | 1,002.15 | C  | 20.04     | 0.12     | E | 0.24       |
| 8261                                       | Grndscr&Bare Pigtail                             | 4        | 9.97     | E  | 39.88     | 2.00     | C | 0.08       |
| --- 05 Wiring Device & Covers Total ---    |                                                  |          |          |    | 71.22     |          |   | 1.76       |
| --- 07 Misc ---                            |                                                  |          |          |    |           |          |   |            |
| 2550                                       | 3/8" All Thread                                  | 24       | 237.97   | C  | 57.11     | 11.00    | C | 2.64       |
| 6644                                       | Unistrut (Deep)                                  | 8        | 1,892.84 | C  | 151.43    | 20.00    | C | 1.60       |
| 6650                                       | Cut 12 Gauge 1-5/8x1-5/8 Channel (labor)         | 4        | 0.00     | E  | 0.00      | 0.26     | E | 1.04       |
| 6666                                       | 3/8" Spring Nuts                                 | 8        | 577.96   | C  | 46.24     | 0.11     | E | 0.88       |
| 6839                                       | Red Wirenuts                                     | 15       | 145.79   | M  | 2.19      | 3.50     | C | 0.53       |
| 6871                                       | 1/4" Concrete Anchor                             | 8        | 105.89   | C  | 8.47      | 16.00    | C | 1.28       |
| 8257                                       | Seismic wire                                     | 5        | 1.25     | E  | 6.25      | 0.04     | E | 0.20       |
| 8918                                       | 6X1/4" Pan Head Tapping Screw                    | 8        | 2.62     | C  | 0.21      | 0.01     | E | 0.08       |
| 9201                                       | Flat Washer 3/8 Inch X 1 Inch                    | 8        | 6.28     | C  | 0.50      | 0.01     | E | 0.08       |
| 1235354                                    | Core Existing Floor 1" Conduit                   | 2        | 42.00    | E  | 84.00     | 0.56     | E | 1.12       |
| --- 07 Misc Total ---                      |                                                  |          |          |    | 356.40    |          |   | 9.45       |
| --- 18 Phase #18 ---                       |                                                  |          |          |    |           |          |   |            |
| 23124565                                   | 6" Poke Thru Sleeve                              | -4       | 0.00     | E  | 0.00      | 0.25     | E | -1.00      |
| 958476532                                  | 6" Poke Through SF6-CPT-AVD-ALM                  | -4       | 0.00     | E  | 0.00      | 1.00     | E | -4.00      |
| 9562358902                                 | Cord Reel                                        | 4        | QUOTE    | 26 | 0.00      | 3.00     | E | 12.00      |
| --- 18 Phase #18 Total ---                 |                                                  |          |          |    | 0.00      |          |   | 7.00       |
| Job Total                                  |                                                  |          |          |    | 3,065.18  |          |   | 53.05      |

## Customer Quote For: CUSTOM ELECTRIC

ALL PHASE -ENFIELD

Quote: Q1739925

Revision #: 000



ALL PHASE ELECTRIC SUPPLY  
1559 KING STREET (RT 5)  
ENFIELD CT 06082  
Tel: (860)289-7711 Fax: (860)290-8970

Contact Name: ERIC LUND

Quote Date: 01/09/26  
Updated On: 01/09/26  
Expires On: 05/09/26

Job Name: ODWIN INDUSTRY 5.0 HS

Attn:

Ship To: CUSTOM ELECTRIC  
52 MAIN ST  
MANCHESTER, CT 06040-0000

Stock is in NC and it would be  
7-10 days to reach All-Phase

Customer PO #:  
Customer PO Date:

FOB: SHIPPING POINT  
Freight: PREPAID

| LN | Product                                                                                                                   | Qty Avail | Qty | Price      | Per * | Ext Price  |
|----|---------------------------------------------------------------------------------------------------------------------------|-----------|-----|------------|-------|------------|
| 01 |  <u>HUBWD HBL45123R220M1</u><br>REEL/RCP | 0         | 4   | \$1,100.00 | E     | \$4,400.00 |

IND REEL, W/(2) DPLX, BLK, 45FT , 12/3, WH

Merchandise: \$4,400.00  
Tax: \$279.40  
Total: \$4,679.40

PLEASE NOTE: THIS IS NOT AN OFFER TO CONTRACT, BUT MERELY A QUOTATION OF CURRENT PRICES FOR YOUR CONVENIENCE AND INFORMATION. ORDERS BASED ON THIS QUOTATION ARE SUBJECT TO YOUR ACCEPTANCE OF THE TERMS AND CONDITIONS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE. WE MAKE NO REPRESENTATION WITH RESPECT TO COMPLIANCE WITH JOB SPECIFICATIONS.



**FIP CONSTRUCTION, INC.**  
**SUBCONTRACTOR CHANGE REQUEST** 1536 NEW BRITAIN AVENUE  
 FARMINGTON, CT 06032  
 860-470-1800 T  
 860-470-1801 F  
 www.fipconstruction.com

|                                                                                                                                                                                                                                                                                      |                                             |                      |                                                 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|----------------------|-------------------------------------------------|
| Project:                                                                                                                                                                                                                                                                             | <b>Goodwin Magnet Technical High School</b> | Date:                | January 29, 2026                                |
| FIP Job No:                                                                                                                                                                                                                                                                          | 23-016                                      | Proposal Request No: | PR-32                                           |
| Subcontractor:                                                                                                                                                                                                                                                                       | Anderson Electrical                         | Division Of Work:    | Teledata                                        |
| <b>SCOPE OF WORK:</b> Pricing is for credit of 6 EA - Deleted 2D Cord Reels on 1st FL (T1.11), 4 EA - Deleted 2D Floor boxes on 2nd FL (T1.21), Addition of 7 EA - 2D Cord Reels on 2nd FL (T1.21). All other devices/cabling excluded. Floorboxes and rough in/backboxes by others. |                                             |                      | <b>FIP INTERNAL USE</b><br>CE #<br>CO #<br>CC # |

**Materials & Equipment**

| Item                                      | Units     | Unit Cost | Extended       |
|-------------------------------------------|-----------|-----------|----------------|
| CAT6A Cabling                             | -1,200.00 | \$0.49    | (\$588.00)     |
| Data Jacks, Faceplate & Labels            | -6.00     | \$25.00   | (\$150.00)     |
| Retractable Cord Reel                     | 1 2.00    | \$516.00  | 516 \$1,032.00 |
| Sub Total Material and Equipment          |           |           | \$294.00       |
| 10% OH&P On Materials                     |           |           | \$29.40        |
| <b>Total Material and Equipment Cost:</b> |           |           | -193 \$323.40  |

**Labor (all inclusive value)**

| Trade                    | Units  | Unit Cost | Extended     |
|--------------------------|--------|-----------|--------------|
| FM                       | -10.00 | \$120.00  | (\$1,200.00) |
|                          | 0.00   | \$0.00    | \$0.00       |
|                          | 0.00   | \$0.00    | \$0.00       |
| <b>Total Labor Cost:</b> |        |           | (\$1,200.00) |

**Subcontractors - All Tiers**

| <u>Sub Tier Subcontractor Name</u>        | <u>Sub Trade Amt</u> |
|-------------------------------------------|----------------------|
|                                           | \$0.00               |
|                                           | \$0.00               |
|                                           | \$0.00               |
| <i>Sub Total Sub Tier Subcontractors</i>  | \$0.00               |
| 5% O&P On Sub Tier Subcontractors         | \$0.00               |
| <b>Total Sub Tier Subcontractor Cost:</b> | <b>\$0.00</b>        |

**Permits w/FM Fee (If Applicable)**

|                                                                         |   |           |
|-------------------------------------------------------------------------|---|-----------|
| Permit Cost (Town of East Hartford Rate = \$20.00 / \$1,000.00)         | 0 | (\$21.27) |
| Permit Cost (Town of East Hartford Rate = \$30.00 for first \$1,000.00) |   |           |
| <b>Total Permit Cost:</b>                                               |   | (\$21.27) |

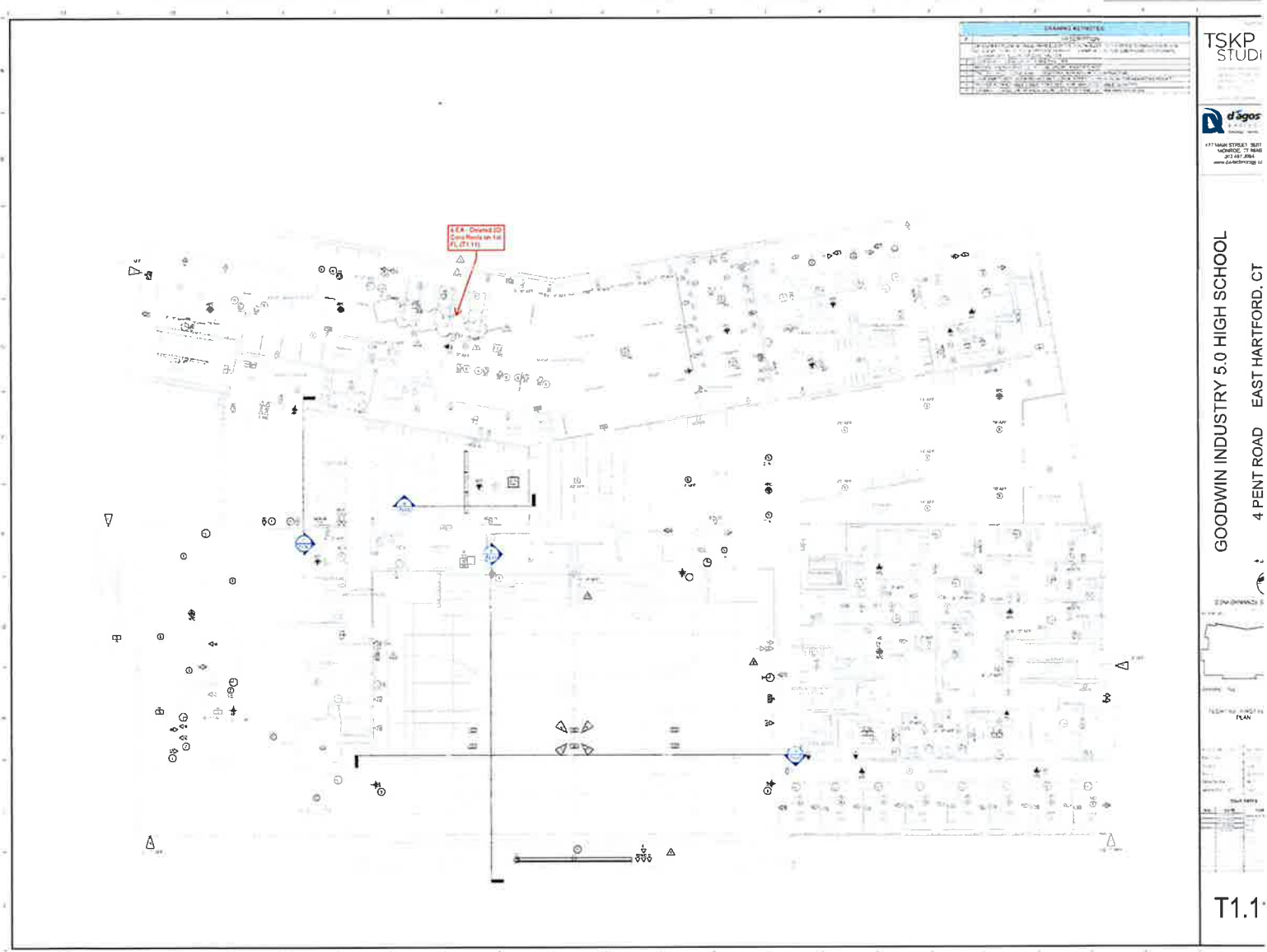
**Performance and Payment Bond**

|                                 |                 |       |        |
|---------------------------------|-----------------|-------|--------|
| P&P Bond                        | Sub Bond Rate = | 0.00% | \$0.00 |
| <b>Total P&amp;P Bond Cost:</b> |                 |       | \$0.00 |

|                        |                 |
|------------------------|-----------------|
| <b>Total Requested</b> | <b>(897.87)</b> |
|------------------------|-----------------|

(877)

-1393



| DRAWING REVISIONS |             |
|-------------------|-------------|
| NO.               | DESCRIPTION |
| 1                 | 1.000       |
| 2                 | 2.000       |
| 3                 | 3.000       |
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| 96                | 96.000      |
| 97                | 97.000      |
| 98                | 98.000      |
| 99                | 99.000      |
| 100               | 100.000     |

**d'agos**  
PARTS  
77 WAB STREET SUIT  
MONTROSE, CT 06455  
203 441-3264  
www.da-technology.com

GOODWIN INDUSTRY 5.0 HIGH SCHOOL  
4 PENT ROAD . EAST HARTFORD, CT

| FLOOR LEVEL | THICKNESS |
|-------------|-----------|
| 10          | 7.6       |
| 9           | 7.6       |
| 8           | 7.6       |
| 7           | 7.6       |
| 6           | 7.6       |
| 5           | 7.6       |
| 4           | 7.6       |
| 3           | 7.6       |
| 2           | 7.6       |
| 1           | 7.6       |

## T1.2



25 RESEARCH PKWY, STE 4  
WALLINGFORD CT 06492-1966  
Phone: 203-284-4500  
Fax: 203-284-4550

To: ANDERSON ELECTRICAL CONTRACTORS LTD  
111 ROBERTS ST  
HARTFORD CT 06108  
Attn: Sergey Shumilin  
Phone: 860-560-0091  
Email: hector@andersonelec.com  
Fax: 860-560-0131

Date: 01/29/2026  
**Project Name:**  
**GB Quote #:** 2001481771  
Purchase Order Nbr: GOODWIN CABLE REELS  
Release Nbr:  
Additional Ref#:  
Revision Nbr:  
Valid From: 01/29/2026  
Valid To: 02/28/2026  
Contact: Ryan J Crookston  
Email: ryan.crookston@graybar.com

### Proposal

We appreciate your request and take pleasure in responding as follows

#### Notes:

| Item | Quantity | Supplier        | Catalog Nbr | Description | Price    | Unit | Ext.Price  |
|------|----------|-----------------|-------------|-------------|----------|------|------------|
| 100  | 14       | STAGE NINJA LLC | CAT6-25-S   |             | \$470.00 | 1    | \$6,580.00 |

**GB Part#:**CAT6-25-S

\*\*\*Item Note:\*\*\* \*\*Stage Ninja 25 Foot Retractable Cat6 Unshielded Cable Reel\*\* \*White housings, gray band

|     |    |                 |           |  |         |   |          |
|-----|----|-----------------|-----------|--|---------|---|----------|
| 200 | 14 | STAGE NINJA LLC | VMB-7-SVL |  | \$46.00 | 1 | \$644.00 |
|-----|----|-----------------|-----------|--|---------|---|----------|

**GB Part#:**VMB-7-SVL

\*\*\*Item Note:\*\*\* \*\* Stage Ninja Vertical Swivel Mounting Bracket for 7.5 Inch Retractable Cable Reels \*\* \*White housings, gray band

**Total in USD (Tax not included):** \$7,224.00

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

Subject to the standard terms and conditions set forth in this document. Unless otherwise noted, freight terms are F.O.B. shipping point prepaid and bill. Unless noted the estimated ship date will be determined at the time of order placement.

To: ANDERSON ELECTRICAL CONTRACTORS LTD  
111 ROBERTS ST  
HARTFORD CT 06108

Date: 01/29/2026

Attn: Sergey Shumilin

Project Name:  
GB Quote #: 2001481771

Proposal

We appreciate your request and take pleasure in responding as follows

| Item | Quantity | Supplier | Catalog Nbr | Description | Price | Unit | Ext.Price |
|------|----------|----------|-------------|-------------|-------|------|-----------|
|------|----------|----------|-------------|-------------|-------|------|-----------|

GRAYBAR ELECTRIC COMPANY, INC.

TERMS AND CONDITIONS OF SALE

1.ACCEPTANCE OF ORDER; TERMINATION - Acceptance of any order is subject to credit approval and acceptance of order by Graybar Electric Company, Inc. ("Graybar") and, when applicable, Graybar's suppliers. If credit of the buyer of the goods or services ("Buyer") becomes unsatisfactory to Graybar, Graybar reserves the right to terminate upon notice to Buyer and without liability of Graybar.

2.GENERAL PROVISIONS - All typographical or clerical errors made by Graybar in any quotation, acknowledgment or publication are subject to correction. This agreement shall be governed by the laws of the State of Missouri applicable to contracts to be formed and fully performed within the State of Missouri, without giving effect to the choice or conflicts of law provisions thereof. All suits arising from or concerning this agreement shall be filed in the Circuit Court of St. Louis County, Missouri, or the United States District Court for the Eastern District of Missouri, and no other place unless otherwise determined in Graybar's sole discretion. Buyer hereby irrevocably consents to the jurisdiction of such court or courts and agrees to appear in any such action upon written notice thereof.

3.MODIFICATION OF TERMS AND CONDITIONS - These terms and conditions, and any associated statement of work, supersede all other communications, negotiations, and prior oral or written statements regarding the subject matter of these terms and conditions. No change, modification, rescission, discharge, abandonment, or waiver of these terms and conditions shall be binding upon Graybar unless made in writing and signed on its behalf by a duly authorized representative of Graybar. No conditions, usage of trade, course of dealing or performance, understanding or agreement, purporting to modify, vary, explain, or supplement these terms and conditions shall be binding unless hereafter made in writing and signed by the party to be bound. Any proposed modifications or additional terms are specifically rejected and deemed a material alteration hereof. If this document shall be deemed an acceptance of a prior offer by Buyer, such acceptance is expressly conditional upon Buyer's assent to any additional or different terms set forth herein.

4.PRICES AND SHIPMENTS - Prices for goods shall be those in effect at time of shipment, which shall be made F.O.B. shipping point, prepaid and bill. Delivery dates are subject to change and prices may increase between the time that a quote is given or an order is placed and the time of shipment. Buyer acknowledges and accepts this risk and agrees to pay the price of goods that is in effect at time of shipment in order to account for any price increases between the date of quote or order and the date of shipment. Unless otherwise indicated in the applicable quotation or statement of work, prices for services shall be those in effect at the time of completion. The contract price for goods and or services shall be increased by the amount of any applicable tariff, excise, fee, assessment, levy, charge or duty of any kind whatsoever, imposed, assessed or collected by any governmental body, whether or not reflected in the costs charged to Graybar, and Graybar may increase its cost for goods and or services appropriately to take into account such increases in Graybar's costs.

5.REELS - When Graybar ships returnable reels, a reel deposit may be included in the invoice. The Buyer should contact the nearest Graybar service location to return reels.

6.RETURN OF GOODS - Credit may be allowed for goods returned with prior approval. A deduction may be made from credits issued to cover cost of handling and restocking fees charged by the manufacturers of the goods. Returns will not be accepted for services or any material which has been modified at the request of or by Buyer. In addition, no custom orders may be returned, and goods must be in original packaging.

7.TAXES - Prices shown do not include sales or other taxes imposed on the sale of goods or services. Taxes now or hereafter imposed upon sales, shipments or services will be added to the purchase price. Buyer agrees to reimburse Graybar for any such tax or provide Graybar with acceptable tax exemption certificate.

8.PAYMENT TERMS - Payment terms shall be as stated on Graybar's invoice or as otherwise mutually agreed. As a condition of the sales agreement, a monthly service charge of the lesser of one and one-half percent (1.5%) or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

9.DELAY IN DELIVERY - Graybar is not to be accountable for delays in delivery occasioned by acts of God, failure of its suppliers to ship or deliver on time, or other circumstances beyond Graybar's reasonable control, including, but not limited to, sourcing, shipment or delivery issues caused by, related to, or resulting from COVID-19 or other similar national or global health situations. Factory shipment or delivery dates are the best estimates of our suppliers, and in no case shall Graybar be liable for any consequential or special damages arising from any delay in shipment or delivery.

10.CANCELLATION; CHANGES FOR SERVICES- Buyer may cancel or make changes to a statement of work up to five (5) business days prior to commencement of the work. All changes and cancellations after such date are subject to Graybar's prior written approval in Graybar's sole and absolute discretion. Buyer shall pay to Graybar amounts necessary to cover cancellation, restocking fees and other charges applicable to the cancelled goods or services including those incurred or committed to by Graybar.

11.SOFTWARE AND FIRMWARE - - Graybar or the applicable third-party owner will retain all rights of ownership and title in its own intellectual property, including all copyrights relating to firmware and software and all copies of such firmware and software. Buyer acknowledges that all software is governed by terms expressly granted in the applicable agreement provided by such third-party owner or licensor and agrees to comply with any such terms and conditions in connection with the use or resale of such software. Graybar provides the software "AS IS" WITH ALL FAULTS, and the only warranties provided for software, if any, are provided by the third-party owner or licensor of such software. Although Graybar may collect fees relating to such software, the end user's agreement is with the third-party owner or licensor, and Buyer holds Graybar harmless from and against any claims arising out of or related to such firmware or software.

12.LIMITED WARRANTIES - Graybar warrants that all goods sold are free of any security interest and will make available to Buyer all transferable warranties (including without limitation warranties with respect to intellectual property infringement) made to Graybar by the manufacturer of the goods. Buyer acknowledges that the performance of any service which alters the manufacturer provided goods, as indicated in the statement of work, may void the manufacturer's warranty. Graybar shall use the same care and skill a similarly situated provider of like services would exercise following commonly accepted industry practices in the performance of its duties under this agreement. GRAYBAR MAKES NO OTHER EXPRESS OR IMPLIED WARRANTIES, AND SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PURPOSE, UNLESS OTHERWISE AGREED IN WRITING BY AN AUTHORIZED REPRESENTATIVE OF GRAYBAR. PRODUCTS SOLD HEREUNDER ARE NOT INTENDED FOR USE IN OR IN CONNECTION WITH (1) ANY SAFETY APPLICATION OR THE CONTAINMENT AREA OF A NUCLEAR FACILITY, OR (2) IN A HEALTHCARE APPLICATION, WHERE THE GOODS HAVE POTENTIAL FOR DIRECT PATIENT CONTACT OR WHERE A SIX (6) FOOT CLEARANCE FROM A PATIENT CANNOT BE MAINTAINED AT ALL TIMES.

13.LIMITATION OF LIABILITY - Buyer's remedies under this agreement are subject to any limitations contained in manufacturer's terms and conditions to Graybar, a copy of which will be furnished upon written request. Furthermore, Graybar's liability shall be limited to either repair or replacement of the goods, re-performance of the services, or refund of the purchase price, all at Graybar's option, and IN NO CASE SHALL GRAYBAR BE LIABLE FOR INCIDENTAL, SPECIAL, OR CONSEQUENTIAL DAMAGES. In addition, claims for shortages, other than loss in transit, must be made in writing not more than five (5) days after receipt of shipment. Unless otherwise agreed in the applicable statement of work, acceptance of services will occur not more than five (5) days after completion of performance.

14.WAIVER - The failure of Graybar to insist upon the performance of any of the terms or conditions of this agreement or to exercise any right hereunder shall not be deemed to be a waiver of such terms, conditions, or rights in the future, nor shall it be deemed to be a waiver of any other term, condition, or right under this agreement.

15.ASSIGNMENT - Buyer shall not assign its rights or delegate its duties hereunder or any interest herein without the prior written consent of Graybar, and any such assignment, without such consent, shall be void.

16.CERTIFICATION - Graybar hereby certifies that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. This agreement is subject to Executive Order 11246, as amended, the Rehabilitation Act of 1973, as amended, the Vietnam Veterans' Readjustment Assistance Act of 1974, as amended, E.O. 13496, 29 CFR Part 471, Appendix A to Subpart A, and the corresponding regulations, to the extent required by law. 41 CFR 60-1.4, 60-741.5, and 60-250.5 are incorporated herein by reference, to the extent legally required.

17.FOREIGN CORRUPT PRACTICES ACT - Buyer shall comply with applicable laws and regulations relating to anti-corruption, including, without limitation, (i) the United States Foreign Corrupt Practices Act (FCPA) (15 U.S.C. §§78dd-1, et. seq.) irrespective of the place of performance, and (ii) laws and regulations implementing the Organization for Economic Cooperation and Development's Convention on Combating Bribery of Foreign Public Officials in International Business Transactions, the U.N. Convention Against Corruption, and the Inter-American Convention Against Corruption in Buyer's country or any country where performance of this agreement or delivery of goods will occur.

18.EXPORTING - Buyer acknowledges that this order and the performance thereof are subject to compliance with any and all applicable United States laws, regulations, or orders. Buyer agrees to comply with all such laws, regulations, and orders, including, if applicable, all requirements of the International Traffic in Arms Regulations and/or the Export Administration Act, as may be amended. Buyer further agrees that if the export laws are applicable, it will not disclose or re-export any technical data received under this order to any countries for which the United States government requires an export license or other supporting documentation at the time of export or transfer, unless Buyer has obtained prior written authorization from the United States Office of Export Control or other authority responsible for such matters.

Signed: \_\_\_\_\_

Subject to the standard terms and conditions set forth in this document. Unless otherwise noted, freight terms are F.O.B. shipping point prepaid and bill. Unless noted the estimated ship date will be determined at the time of order placement.

**Description:**CE #067 - PR 31 Prep Room Changes**Elite Construction**

- Furnish and install additional appliances

**Lab Furniture Installation Services**

- Additional ga service fixtures at fume hoods
- Room 414 millwork modifications

**P&D Mechanical**

- Additional gas piping
- Ice maker & dishwasher connections
- New DI water system & piping

**Custom Electric**

- Prep Room 414 & Gym Office power revisions

| #                   | Description                                     | Cost Code | Amount             |
|---------------------|-------------------------------------------------|-----------|--------------------|
| 1                   | PR 31 Additional appliances                     | 10-001    | \$ 5,817.00        |
| 2                   | PR 31 Fume hood gas fixtures, millwork mods     | 12-300    | \$ 671.00          |
| 3                   | PR 31 DI system, gas piping, appliance services | 22-010    | \$ 25,371.00       |
| 4                   | PR 31 Room 414& Gym office power revisions      | 26-010    | \$ 10,371.00       |
| <b>Subtotal:</b>    |                                                 |           | <b>\$42,230.00</b> |
| <b>Liability</b>    |                                                 |           | <b>\$ 348.00</b>   |
| <b>2% O/P</b>       |                                                 |           | <b>\$ 845.00</b>   |
| <b>Grand Total:</b> |                                                 |           | <b>\$43,423.00</b> |

**Attachments:**

[Copy of Subcontractor Change Proposal 02 - PR31 revisions.pdf](#), [PD Mechanical COP-009 PR-31 Prep Room Revisions and Appliances.pdf](#), [COR #10 Supply and Install Appliances per PR-31 Prep Room Gym Office with Backup.pdf](#), [PR-31 Prep Room Revisions and Appliances.pdf](#).

**Schedule:**

This change alone does not impact the overall Project Schedule and/or increase the indirect costs required to complete the project. However, when combined with future changes, the Project Schedule may be impacted and/or additional costs may result from the accumulation of such changes. We reserve the right to request corresponding adjustments to the Project Schedule and/or Contract Amount at a later date.

Please sign and return one fully executed original of this letter indicating your approval of this Cost Proposal to the above-referenced contract no later than .

Respectfully submitted,

Philip C. Rees  
Senior Project Manager

Enclosures  
cc:

Accepted by: \_\_\_\_\_

Date: \_\_\_\_\_

## Proposal Request

|                                           |                                                                        |                                                                                                                                                                                              |
|-------------------------------------------|------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>PROJECT:</b><br><b>(name, address)</b> | Goodwin Industry 5.0 High School<br>6 Pent Road<br>East Hartford, CT   | PR NO: 31                                                                                                                                                                                    |
| <b>OWNER:</b>                             | Goodwin University Magnet School                                       | DATE: January 23, 2026                                                                                                                                                                       |
| <b>TO: (contractor)</b>                   | FIP Construction LLC<br>1536 New Britain Ave.<br>Farmington, CT, 06032 | ARCHITECT'S PROJECT NO: 230502<br>STATE PROJECT NO.: 542-0007 MAG/N<br><br>CONTRACTED FOR: Construction<br>Manager at Risk<br><br>PROJECT PHASE: Phase 2 – Site and<br>Building Construction |

Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described herein.

THIS IS NEITHER A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

Description: (Written description of the work)

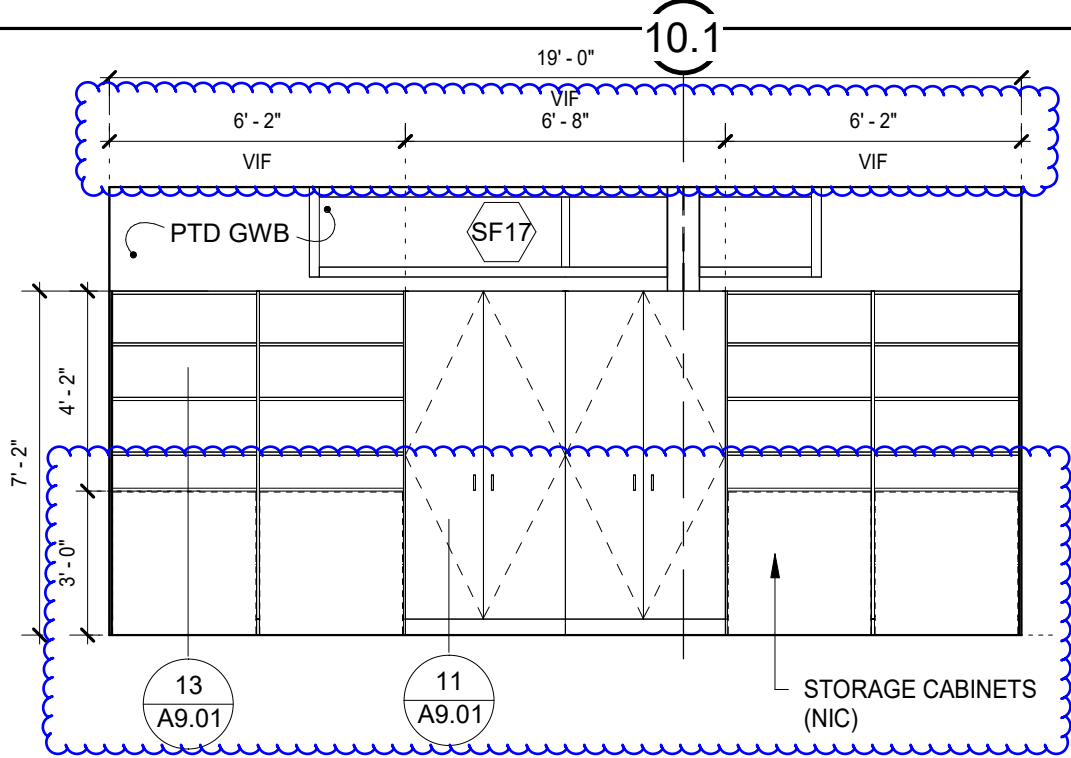
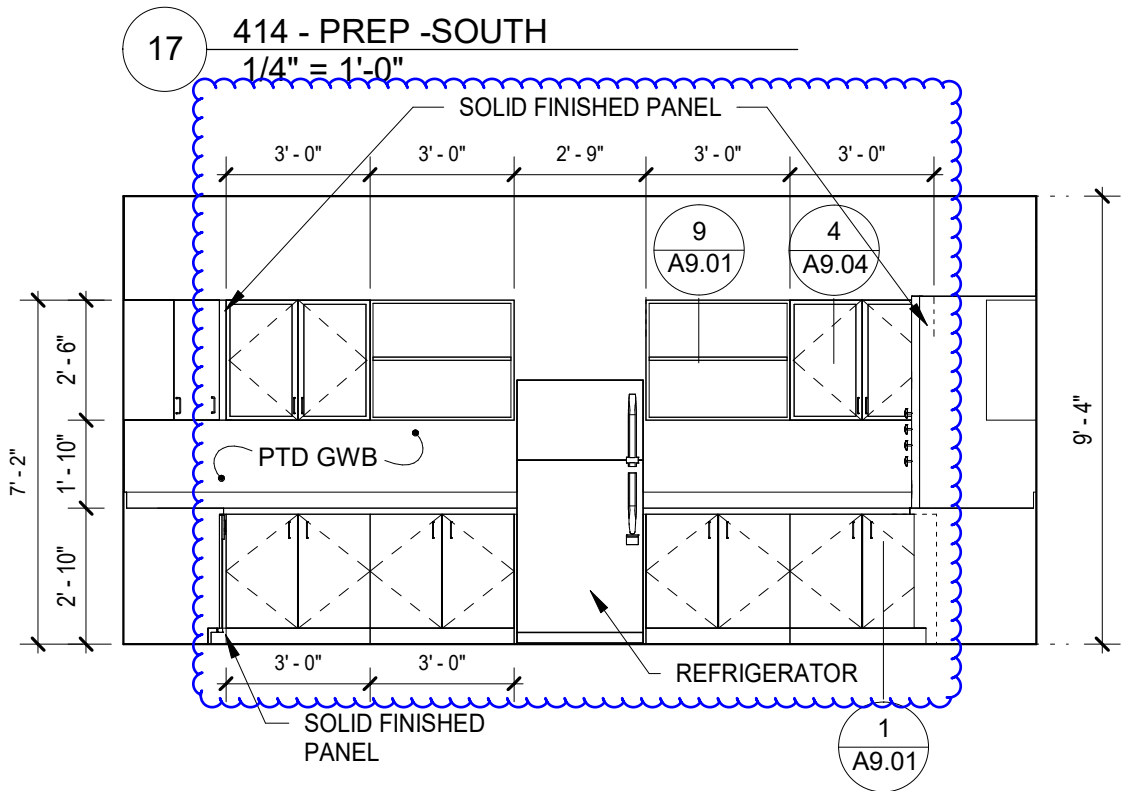
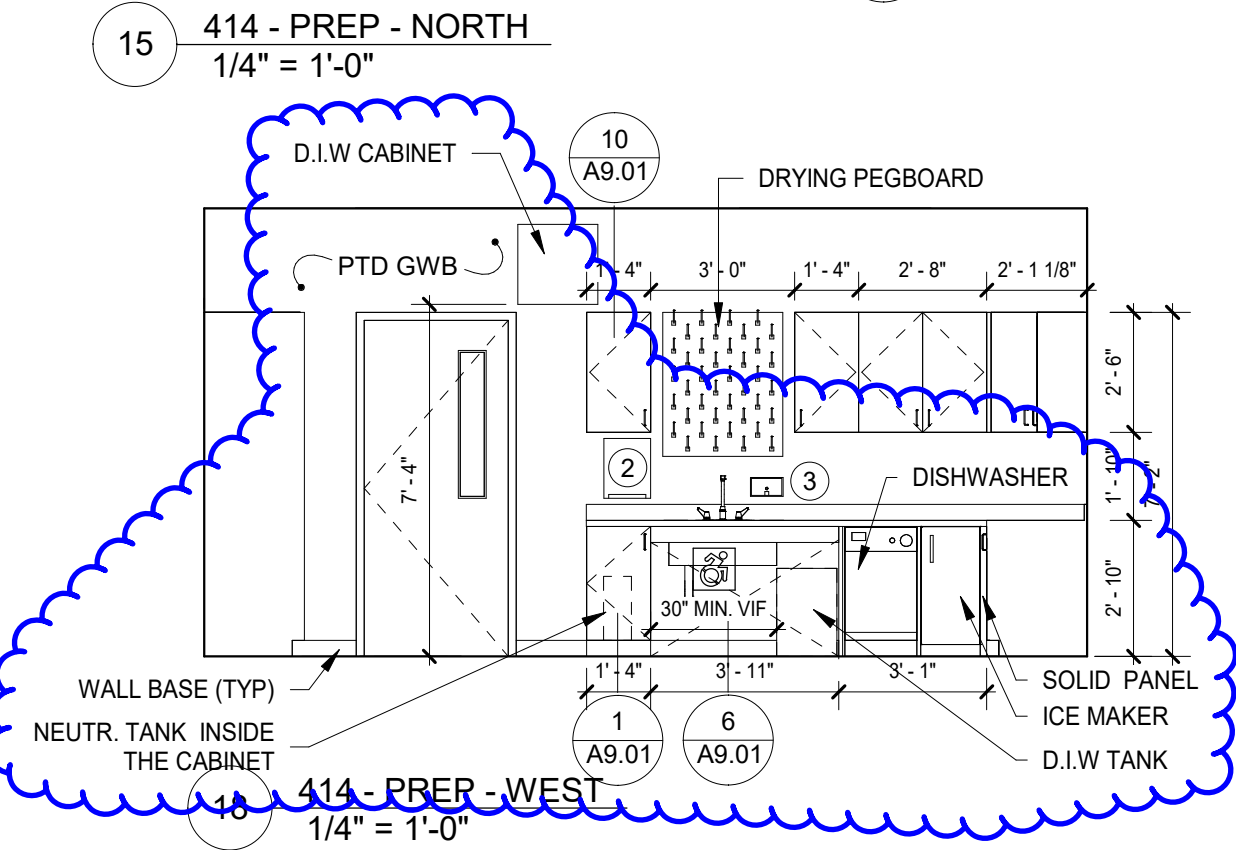
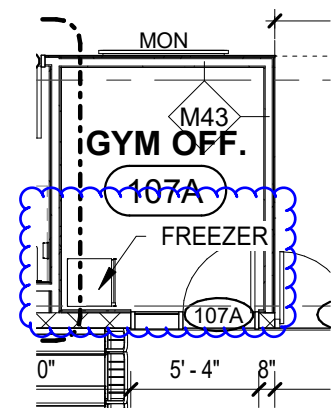
Please provide a cost proposal to add appliances and to revise casework and MEP layout in Prep Room 414 and Gym Office 117A based on attached sketches. Please also add gas connection to science classroom and prep room fume hoods.

Attachments: SKA-32, SKE-09, SKE-10, SKP-06 and SKP-07

**ARCHITECT :** TSKP STUDIO  
**BY:**

Mehmet Sahin, AIA





**PARTIAL FIRST FLOOR PLAN**  
Scale: 1/8" = 1'-0", Ref. 1 /A1.11

NOTE: PROVIDE BASIS OF DESIGN PRODUCT LISTED BELOW OR A COMPARABLE PRODUCT FROM A MANUFACTURER LISTED ON 113100 - RESIDENTIAL APPLIANCES, SECTION 2.1.A.

**PREP ROOM**

Refrigerator: GE Appliances, Model GBE17HYRFS – Stainless steel  
Dishwasher: GE Appliances, Model PDT145SSLSS – Stainless steel  
Ice Maker: Summit Appliances, Model BIM44GCSSADA

**GYM OFFICE**

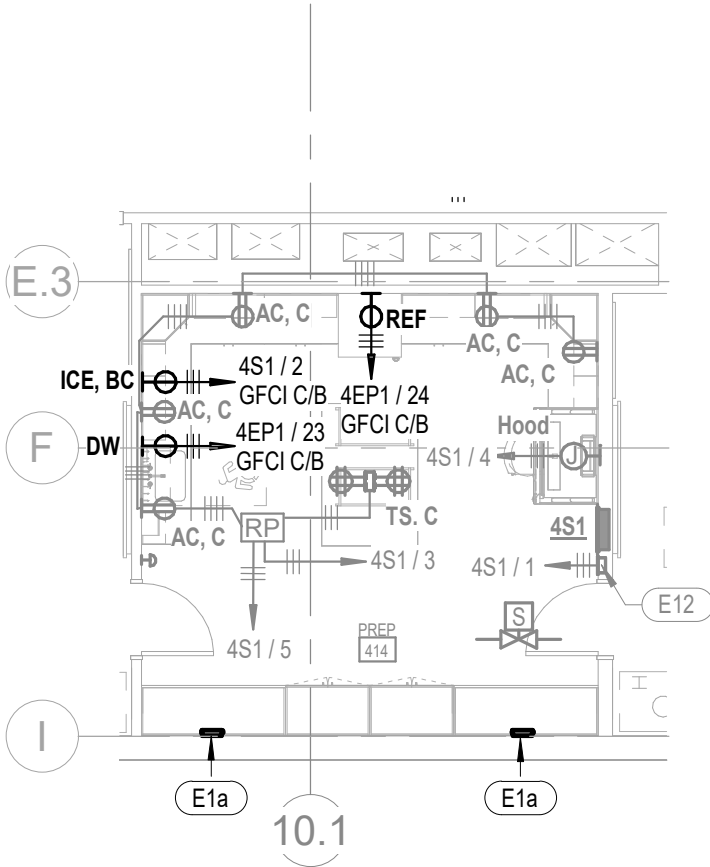
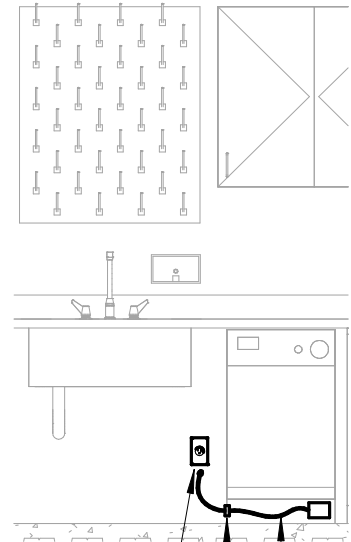
Freezer: Summit Appliances, Model Accucold FS407LW

REFERENCE SHEET: A1.11 & A8.13  
REFERENCE ADDENDUM:  
REFERENCE RFI:  
REFERENCE SUPPLEMENTAL INFORMATION:  
REFERENCE CHANGE ORDER PROPOSAL REQUEST: PR-31  
REFERENCE SUBMITTAL:

|                                                                                                                   |                                                        |                    |                                                      |                              |
|-------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|--------------------|------------------------------------------------------|------------------------------|
| TSKP<br>STUDIO<br>One Hartford Square West<br>146 Wyllys Street, Bldg. 1-203<br>Hartford, CT 06106 • 860.547.1970 | JOB NAME / NUMBER:<br>GOODWIN INDUSTRY 5.0 HIGH SCHOOL |                    | TITLE:<br><b>PREP ROOM CASEWORK<br/>MODIFICATION</b> | DRAWING NO:<br><b>SKA-32</b> |
|                                                                                                                   | STATE PROJECT NO:<br>542-0007 MAG/N                    | SCALE:             |                                                      |                              |
|                                                                                                                   | DATE:<br>12/23/2025                                    | PREPARED BY:<br>MS |                                                      |                              |

# CONVENIENCE POWER - KEYED NOTES

| Key Value (E#) | Keynote Text                                                                                                                                                                                                                                                                                                                                                                                        |
|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| E1a            | PROVIDE NEW GROUND BUS, CHATSWORTH MODEL #10622-010 EXTEND GROUND WIRE TO BUILDING STEEL WIRE SIZE PER DETAIL 3/EP3.02. PROVIDE EXOTHERMIC WELD CONNECTION AT BUILDING STEEL, SIMILAR TO DETAIL 5/EP3.02. EXTEND NEW GROUND WIRE FROM EACH FLAMMABLE STORAGE CABINET TO GROUND BAR PER MANUFACTURER'S INSTRUCTIONS. VERIFY BUS BAR MOUNTING LOCATION IN FIELD WITH ARCHITECT PRIOR TO INSTALLATION. |
| E12            | LAB GAS RELAY PANEL, REFER TO DETAIL 6/EP3.01. VERIFY FINAL LOCATION OF RELAY PANEL, MEGSO AND EPSO WITH ARCHITECT PRIOR TO ROUGH-IN. VERIFY EXACT LOCATION OF SOLENOID VALVE WITH PLUMBING CONTRACTOR.                                                                                                                                                                                             |



NEMA 5-20R SIMPLEX  
RECEPTACLE IN SINK CABINET.  
PROVIDE GROMMET FOR FLEXIBLE  
CORD THROUGH OPENING.  
GROMMET SHALL BE OF ADEQUATE  
SIZE FOR ATTACHMENT PLUG TO  
PASS THOUGH OPENING.  
PROVIDE 6.5' CORDSET WITH  
EQUIPMENT GROUND  
CONDUCTOR.

2

**DISHWASHER DETAIL  
NOT TO SCALE**

REFERENCE SHEET: EP1.04

REFERENCE ADDENDUM:

REFERENCE RFI:

REFERENCE SUPPLEMENTAL INFORMATION:

REFERENCE CHANGE ORDER PROPOSAL REQUEST: PR-31

REFERENCE SUBMITTAL:

BEMIS ASSOCIATES, LLC  
Consulting Engineers



185 Main Street  
Farmington, CT 06032  
(860) 667-2222 x111  
Fax: (860) 231-7079

JOB NAME / NUMBER:  
**GOODWIN INDUSTRY 5.0 HIGH SCHOOL**

SCALE:  
**As indicated**

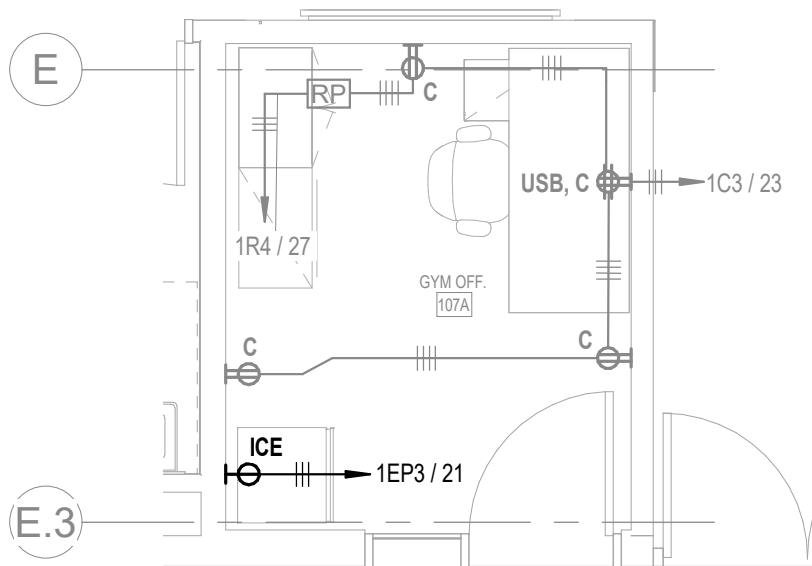
DATE:  
**01/12/2026**

PREPARED BY:  
**PFP**

TITLE:  
**PREP ROOM 414 POWER REVISION**

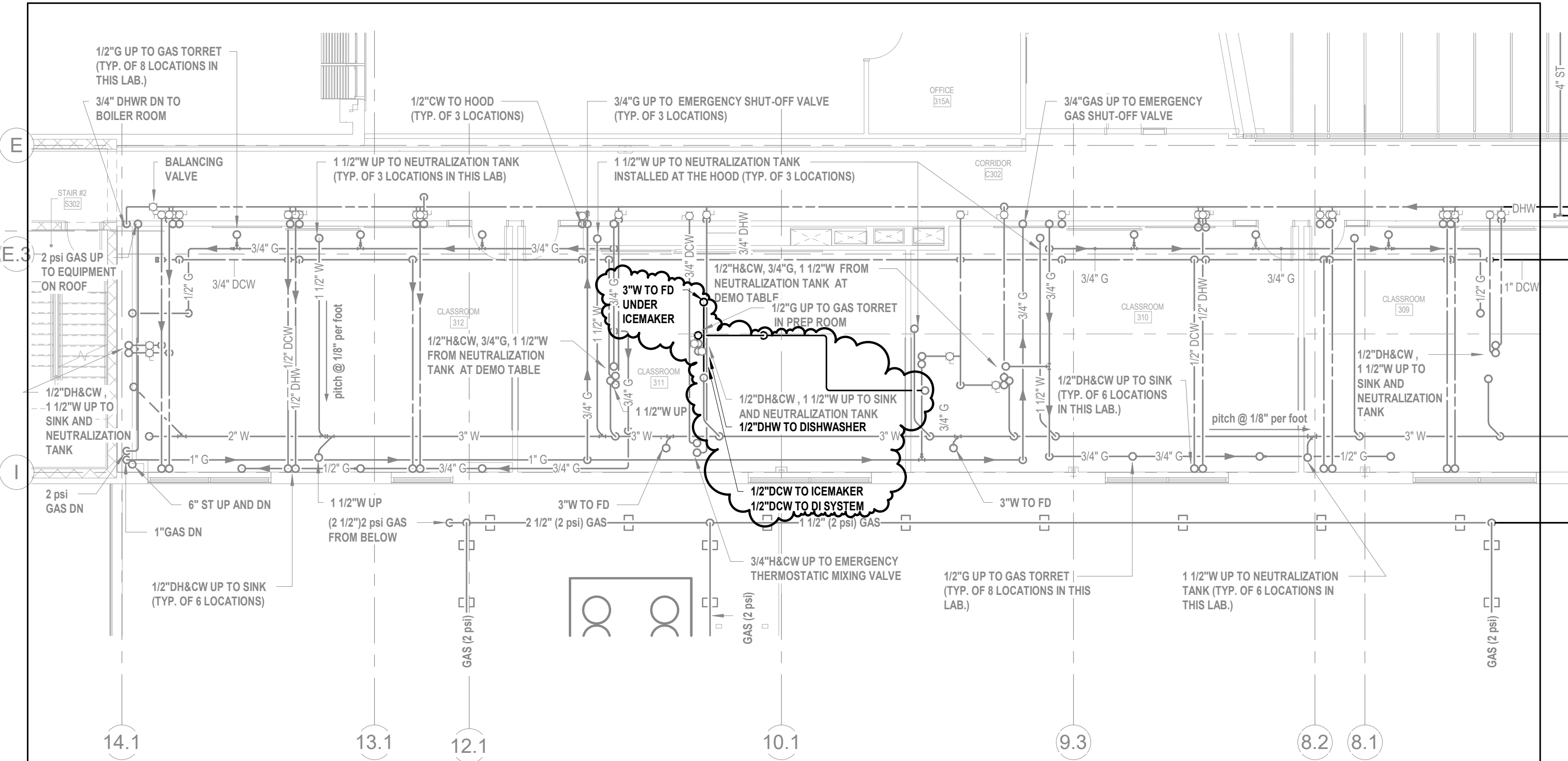
DRAWING NO:

**SKE-09**



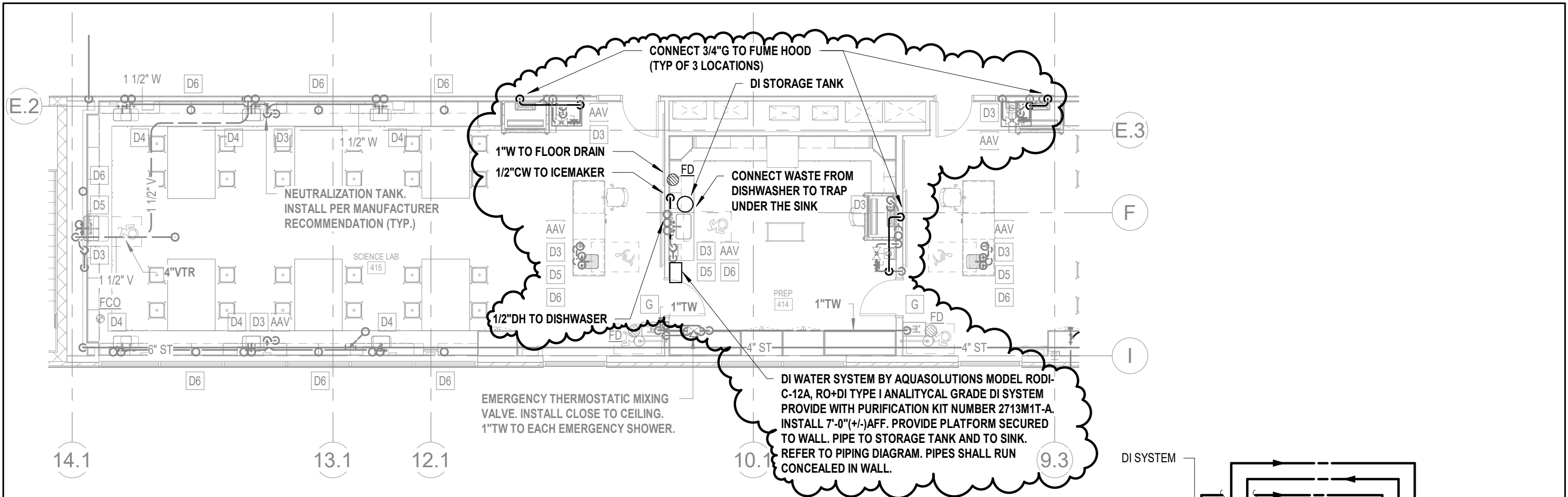
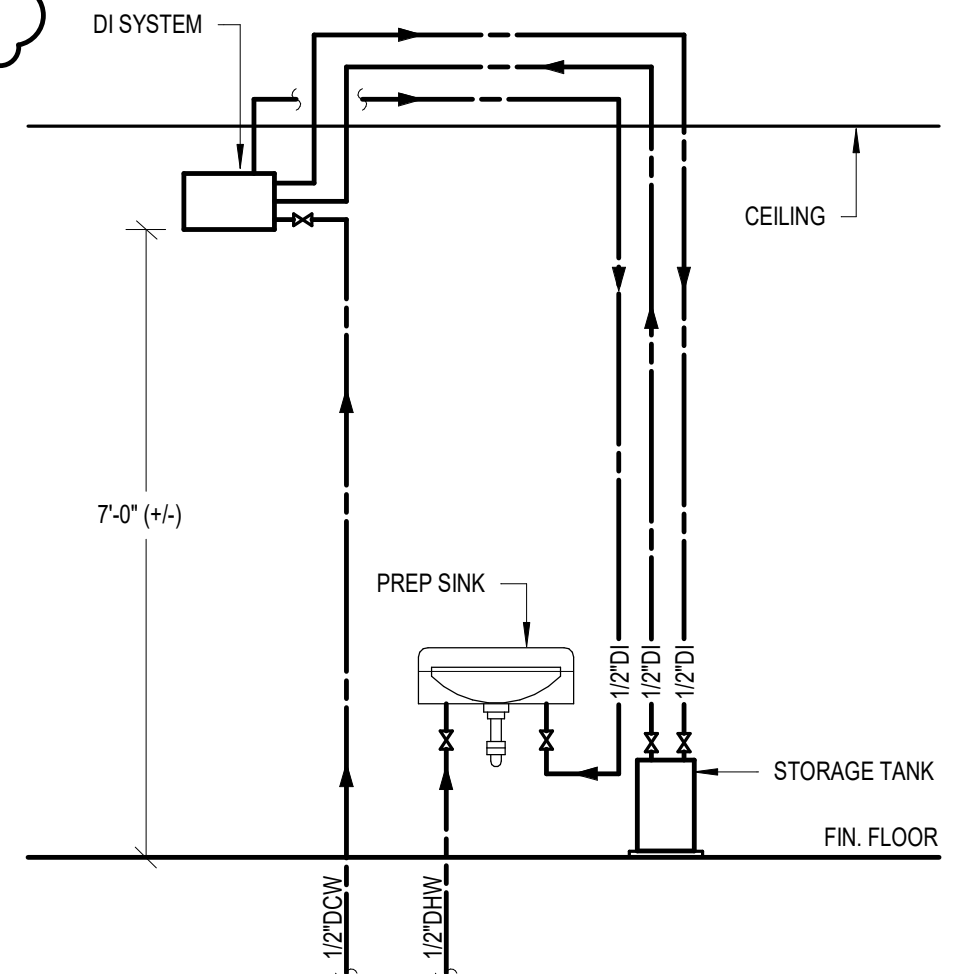
REFERENCE SHEET: EP1.01  
 REFERENCE ADDENDUM:  
 REFERENCE RFI:  
 REFERENCE SUPPLEMENTAL INFORMATION:  
 REFERENCE CHANGE ORDER PROPOSAL REQUEST: PR-31  
 REFERENCE SUBMITTAL:

|                                                                                                                                  |                                                               |                            |                                                     |                              |
|----------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|----------------------------|-----------------------------------------------------|------------------------------|
|  BEMIS ASSOCIATES, LLC<br>Consulting Engineers | JOB NAME / NUMBER:<br><b>GOODWIN INDUSTRY 5.0 HIGH SCHOOL</b> |                            | TITLE:<br><b>GYM OFFICE 107A<br/>POWER REVISION</b> | DRAWING NO:<br><b>SKE-10</b> |
|                                                                                                                                  | SCALE:<br><b>1/4" = 1'-0"</b>                                 | DATE:<br><b>12/22/2025</b> | PREPARED BY:<br><b>PFP</b>                          |                              |



REFERENCE SHEET: P1.03  
REFERENCE ADDENDUM:  
REFERENCE RFI:  
REFERENCE SUPPLEMENTAL INFORMATION:  
REFERENCE CHANGE ORDER PROPOSAL REQUEST: PR-31  
REFERENCE SUBMITTAL:

|                                                                                                                                                                                                         |                                                        |                        |                                                                                     |                           |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|------------------------|-------------------------------------------------------------------------------------|---------------------------|
| <div><div>B A</div><div><div>BEMIS ASSOCIATES, LLC</div><div>Consulting Engineers</div></div></div> <div>185 Main Street<br/>Farmington, CT 06032<br/>(860) 667-3233 x111<br/>Fax: (860) 221-7207</div> | JOB NAME / NUMBER:<br>GOODWIN INDUSTRY 5.0 HIGH SCHOOL |                        | TITLE:<br><br>PLUMBING 3rd FLOOR<br>PIPING TO REVISED EQUIPMENT IN<br>PREP ROOM 414 | DRAWING NO:<br><br>SKP-06 |
|                                                                                                                                                                                                         | SCALE:<br>1/8" = 1'-0"                                 |                        |                                                                                     |                           |
|                                                                                                                                                                                                         | DATE:<br>01/21/26                                      | PREPARED BY:<br>Author |                                                                                     |                           |



REFERENCE SHEET: P1.04

REFERENCE ADDENDUM:

REFERENCE RFI:

REFERENCE SUPPLEMENTAL INFORMATION:

REFERENCE CHANGE ORDER PROPOSAL REQUEST: PR-31

REFERENCE SUBMITTAL:

|                                                                                                                                                         |                                                                                                                                                                                    |                                                                 |                                      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|--------------------------------------|
| <p>BEMIS ASSOCIATES, LLC</p> <p>Consulting Engineer</p> <p>185 Main Street<br/>Farmington, CT 06032<br/>(860) 667-3233 x111<br/>Fax: (860) 293-7077</p> | <p>JOB NAME / NUMBER:<br/><b>GOODWIN INDUSTRY 5.0 HIGH SCHOOL</b></p> <p>SCALE:<br/><b>As indicated</b></p> <p>DATE:<br/><b>01/21/26</b></p> <p>PREPARED BY:<br/><b>Author</b></p> | <p>TITLE:<br/><b>LAB &amp; PREP ROOM PLUMBING REVISIONS</b></p> | <p>DRAWING NO:<br/><b>SKP-07</b></p> |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|--------------------------------------|

2 DI SYSTEM PIPING DIAGRAM  
NONE



**FIP CONSTRUCTION, INC.**  
**SUBCONTRACTOR CHANGE REQUEST**  
1536 NEW BRITAIN AVENUE  
FARMINGTON, CT 06032  
860-470-1800 T  
860-470-1801 F  
www.fipconstruction.com

|                                                                                                                   |                                      |                         |                |
|-------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------|----------------|
| Project:                                                                                                          | Goodwin Magnet Technical High School | Date:                   | March 6, 2026  |
| FIP Job No:                                                                                                       | 23-016                               | Proposal Request No:    | 10             |
| Subcontractor:                                                                                                    | Elite Construction Resources         | Division Of Work:       | General Trades |
| SCOPE OF WORK: PR-31 supply and install appliances per PR-31 Prep Room & Gym Office.<br><br><b>Reviewd P Rees</b> |                                      | <b>FIP INTERNAL USE</b> |                |
|                                                                                                                   |                                      | CE #                    |                |
|                                                                                                                   |                                      | CO #                    |                |
|                                                                                                                   |                                      | CC #                    |                |

**Materials & Equipment**

| Item                                                                      | Units | Unit Cost  | Extended      |
|---------------------------------------------------------------------------|-------|------------|---------------|
| Jami Wholesale (GE Refrigerator & Dishwasher & Sumiit Icemaker & Freezer) | 1.00  | \$4,830.00 | OK \$4,830.00 |
|                                                                           |       |            | \$0.00        |
|                                                                           |       |            | \$0.00        |
| Sub Total Material and Equipment                                          |       |            | \$4,830.00    |
| 10% OH&P On Materials                                                     |       |            | OK \$483.00   |
| Total Material and Equipment Cost:                                        |       |            | \$5,313.00    |

**Labor (all inclusive value)**

| Trade             | Units | Unit Cost | Extended |
|-------------------|-------|-----------|----------|
|                   | 0.00  | \$0.00    | \$0.00   |
|                   | 0.00  | \$0.00    | \$0.00   |
|                   | 0.00  | \$0.00    | \$0.00   |
| Total Labor Cost: |       |           | \$0.00   |

**Subcontractors - All Tiers**

| <u>Sub Tier Subcontractor Name</u>                           | <u>Sub Trade Amt</u> |
|--------------------------------------------------------------|----------------------|
| H. Carr & Sons - 4 total hrs - for 4 Appliances \$120 per hr | \$480.00             |
|                                                              |                      |
|                                                              | \$0.00               |
| <i>Sub Total Sub Tier Subcontractors</i>                     | OK \$480.00          |
| 5% O&P On Sub Tier Subcontractors                            | OK \$24.00           |
| <b>Total Sub Tier Subcontractor Cost:</b>                    | <b>\$504.00</b>      |

**Permits w/FM Fee (If Applicable)**

|                                                                         |        |
|-------------------------------------------------------------------------|--------|
| Permit Cost (Town of East Hartford Rate = \$20.00 / \$1,000.00)         |        |
| Permit Cost (Town of East Hartford Rate = \$30.00 for first \$1,000.00) |        |
| Total Permit Cost:                                                      | \$0.00 |

**Performance and Payment Bond**

|                      |                 |       |                    |
|----------------------|-----------------|-------|--------------------|
| P&P Bond             | Sub Bond Rate = | 1.00% | \$58.17            |
| Total P&P Bond Cost: |                 |       | <del>\$58.17</del> |

|                        |                   |
|------------------------|-------------------|
| <b>Total Requested</b> | <b>\$5,875.17</b> |
|------------------------|-------------------|

\$5817

Jami Wholesale LLC  
 3 Turkey Hills Road  
 Suite 3A  
 East Granby, CT 06026

# Estimate/Quote

| Date     | Estimate # |
|----------|------------|
| 3/4/2026 | 419        |

| Name / Address                                                                                           |
|----------------------------------------------------------------------------------------------------------|
| Elite Construction Rentals, LLC<br>101 N Plains Industrial Rd<br>Bldg#3, Unit D<br>Wallingford, CT 06492 |

| Ship To                                                                                                                             |
|-------------------------------------------------------------------------------------------------------------------------------------|
| Goodwin Industry High School<br>4 Pent Rd<br>East Hartford, CT 06118<br>Austin Kolakowski   203-694-9205<br>akolakowski@elitecr.com |

| P.O. No. | Terms          | Rep | Delivery Date | Delivery Via | Phone # |
|----------|----------------|-----|---------------|--------------|---------|
|          | Due on receipt | DD  | 12/31/2025    |              |         |

| Item          | Description                                                                                                                                                                    | Qty | Rate     | Total     |
|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----------|-----------|
|               | SKA-32 PREP ROOM CASEWORK<br>PR-31 Prep Room & Gym Office                                                                                                                      |     |          |           |
| GBE17HYRFS    | GE® ENERGY STAR® 17.7 Cu. Ft. Counter-Depth Bottom-Freezer Refrigerator, Fingerprint Resistant Stainless Steel                                                                 | 1   | 1,240.00 | 1,240.00T |
| PDT145SSLSS   | GE Profile™ 18" Built-In Dishwasher, Stainless Steel                                                                                                                           | 1   | 535.00   | 535.00T   |
| DWINSTKIT     | Deluxe Dishwasher Install Kit - Includes: 6' Stainless Steel Waterline, 6' Power Cord, 3/8" Tee, 3/8" Elbow, 3/4" Elbow, Romex Connector, Teflon Tape & Wire Nuts              | 1   | 35.00    | 35.00T    |
| BIM44GCSSADA  | SUMMIT Built-in 50 Lb. Clear Icemaker, ADA Compliant, Stainless Steel                                                                                                          | 1   | 2,215.00 | 2,215.00T |
| FS407LW       | SUMMIT 20" Freestanding All-Freezer with 2.8 Cu. Ft. Capacity, Basket Shelves, -20°C Capable, Adjustable Thermostat, Lock, Manual Defrost, CFC Free, and CARB Compliant, White | 1   | 555.00   | 555.00T   |
| DELIVERY - CT | Per Delivery - CT                                                                                                                                                              | 1   | 250.00   | 250.00T   |

|  |  |                         |
|--|--|-------------------------|
|  |  | Subtotal                |
|  |  | <b>Sales Tax (0.0%)</b> |
|  |  | <b>Total</b>            |

Jami Wholesale LLC  
 3 Turkey Hills Road  
 Suite 3A  
 East Granby, CT 06026

# Estimate/Quote

| Date     | Estimate # |
|----------|------------|
| 3/4/2026 | 419        |

| Name / Address                                                                                           |
|----------------------------------------------------------------------------------------------------------|
| Elite Construction Rentals, LLC<br>101 N Plains Industrial Rd<br>Bldg#3, Unit D<br>Wallingford, CT 06492 |

| Ship To                                                                                                                             |
|-------------------------------------------------------------------------------------------------------------------------------------|
| Goodwin Industry High School<br>4 Pent Rd<br>East Hartford, CT 06118<br>Austin Kolakowski   203-694-9205<br>akolakowski@elitecr.com |

| P.O. No. | Terms          | Rep | Delivery Date | Delivery Via | Phone # |
|----------|----------------|-----|---------------|--------------|---------|
|          | Due on receipt | DD  | 12/31/2025    |              |         |

| Item          | Description                                                                                                                                                                    | Qty | Rate     | Total     |
|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----------|-----------|
|               | SKA-32 PREP ROOM CASEWORK<br>PR-31 Prep Room & Gym Office                                                                                                                      |     |          |           |
| GBE17HYRFS    | GE® ENERGY STAR® 17.7 Cu. Ft. Counter-Depth Bottom-Freezer Refrigerator, Fingerprint Resistant Stainless Steel                                                                 | 1   | 1,240.00 | 1,240.00T |
| PDT145SSLSS   | GE Profile™ 18" Built-In Dishwasher, Stainless Steel                                                                                                                           | 1   | 535.00   | 535.00T   |
| DWINSTKIT     | Deluxe Dishwasher Install Kit - Includes: 6' Stainless Steel Waterline, 6' Power Cord, 3/8" Tee, 3/8" Elbow, 3/4" Elbow, Romex Connector, Teflon Tape & Wire Nuts              | 1   | 35.00    | 35.00T    |
| BIM44GCSSADA  | SUMMIT Built-in 50 Lb. Clear Icemaker, ADA Compliant, Stainless Steel                                                                                                          | 1   | 2,215.00 | 2,215.00T |
| FS407LW       | SUMMIT 20" Freestanding All-Freezer with 2.8 Cu. Ft. Capacity, Basket Shelves, -20°C Capable, Adjustable Thermostat, Lock, Manual Defrost, CFC Free, and CARB Compliant, White | 1   | 555.00   | 555.00T   |
| DELIVERY - CT | Per Delivery - CT                                                                                                                                                              | 1   | 250.00   | 250.00T   |

|  |  |                         |
|--|--|-------------------------|
|  |  | Subtotal                |
|  |  | <b>Sales Tax (0.0%)</b> |
|  |  | <b>Total</b>            |

Jami Wholesale LLC  
 3 Turkey Hills Road  
 Suite 3A  
 East Granby, CT 06026

# Estimate/Quote

| Date     | Estimate # |
|----------|------------|
| 3/4/2026 | 419        |

| Name / Address                                                                                           |
|----------------------------------------------------------------------------------------------------------|
| Elite Construction Rentals, LLC<br>101 N Plains Industrial Rd<br>Bldg#3, Unit D<br>Wallingford, CT 06492 |

| Ship To                                                                                                                             |
|-------------------------------------------------------------------------------------------------------------------------------------|
| Goodwin Industry High School<br>4 Pent Rd<br>East Hartford, CT 06118<br>Austin Kolakowski   203-694-9205<br>akolakowski@elitecr.com |

| P.O. No. | Terms          | Rep | Delivery Date | Delivery Via | Phone # |
|----------|----------------|-----|---------------|--------------|---------|
|          | Due on receipt | DD  | 12/31/2025    |              |         |

| Item | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Qty | Rate                    | Total      |
|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-------------------------|------------|
|      | <p>MODEL NUMBERS AND PRICES ARE SUBJECT TO CHANGE AT MANUFACTURER'S DISCRETION.</p> <p>FREE AND UNFETTERED ACCESS TO ELEVATOR USAGE, OR LULL WITH OPERATOR, IS REQUESTED FOR ALL DELIVERIES ABOVE GROUND LEVEL.<br/>           (NO ELEVATOR - LABOR FEE PER UNIT ABOVE 2nd FLOOR. LULL OR EQUIVALENT REQUIRED ABOVE 3rd FLOOR)</p> <p>ADDITIONAL OPTIONAL SERVICES:<br/>           Installation of anti-tip brackets- \$55 per range<br/>           Installation of over the range microwaves- \$125 per unit<br/>           Installation of hoods - \$105 per unit<br/>           Installation of dishwashers- \$175 per dishwasher<br/>           Connection of waterline (excluding copper) - \$160 per unit<br/>           Installation of icemaker - \$160 per unit<br/>           Installation of AC units (must have existing hole) - \$260 per unit<br/>           Stacking of front load laundry pair - \$60 per pair<br/>           Tenant ready (All tape, plastic and Styrofoam removed, internal shelving installed.) - \$85 per unit<br/>           Stored goods – Product paid in full plus \$300/month warehouse fee</p> |     |                         |            |
|      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |     | Subtotal                | \$4,830.00 |
|      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |     | <b>Sales Tax (0.0%)</b> | \$0.00     |
|      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |     | <b>Total</b>            | \$4,830.00 |



## SUBCONTRACTOR CHANGE REQUEST

### FIP CONSTRUCTION, INC.

1536 NEW BRITAIN AVENUE  
FARMINGTON, CT 06032  
860-470-1800 T  
860-470-1801 F  
www.fipconstruction.com

|                      |                                      |                         |                |
|----------------------|--------------------------------------|-------------------------|----------------|
| Project:             | Goodwin Magnet Technical High School | Date:                   | April 24, 2025 |
| FIP Job No:          | 23-016                               | Proposal Request No:    | 2              |
| Subcontractor:       | LFI&S                                | Division Of Work:       |                |
| SCOPE OF WORK: PR-31 |                                      | <b>FIP INTERNAL USE</b> |                |
|                      |                                      | CE #                    |                |
|                      |                                      | CO #                    |                |
|                      |                                      | CC #                    |                |

### Materials & Equipment

| Item                                           | Units | Unit Cost  | Extended   |
|------------------------------------------------|-------|------------|------------|
| Add (1) Gas fixture to each Labconco fume hood | 3.00  | \$382.00   | \$1,146.00 |
| TMI credit for removed millwork Rm. 414        | 1.00  | (\$536.00) | (\$536.00) |
|                                                | 0.00  | \$0.00     | \$0.00     |
| Sub Total Material and Equipment               |       |            | \$610.00   |
| 10% OH&P On Materials                          |       |            | \$61.00    |
| Total Material and Equipment Cost:             |       |            | \$671.00   |

### Labor (all inclusive value)

| Trade             | Units | Unit Cost | Extended |
|-------------------|-------|-----------|----------|
|                   | 0.00  | \$0.00    | \$0.00   |
|                   | 0.00  | \$0.00    | \$0.00   |
|                   | 0.00  | \$0.00    | \$0.00   |
| Total Labor Cost: |       |           | \$0.00   |

### Subcontractors - All Tiers

| <u>Sub Tier Subcontractor Name</u>        | <u>Sub Trade Amt</u> |
|-------------------------------------------|----------------------|
|                                           | \$0.00               |
|                                           | \$0.00               |
|                                           | \$0.00               |
| <i>Sub Total Sub Tier Subcontractors</i>  | \$0.00               |
| 5% O&P On Sub Tier Subcontractors         | <u>\$0.00</u>        |
| <b>Total Sub Tier Subcontractor Cost:</b> | <b>\$0.00</b>        |

### Permits w/FM Fee (If Applicable)

|                                                                         |        |
|-------------------------------------------------------------------------|--------|
| Permit Cost (Town of East Hartford Rate = \$20.00 / \$1,000.00)         |        |
| Permit Cost (Town of East Hartford Rate = \$30.00 for first \$1,000.00) |        |
| Total Permit Cost:                                                      | \$0.00 |

### Performance and Payment Bond

|                      |                 |       |  |                   |
|----------------------|-----------------|-------|--|-------------------|
| P&P Bond             | Sub Bond Rate = | 0.53% |  | \$3.52            |
| Total P&P Bond Cost: |                 |       |  | <del>\$3.52</del> |

|                 |          |
|-----------------|----------|
| Total Requested | \$674.52 |
|-----------------|----------|

\$671



## P&D MECHANICAL, INC.

HVAC / Plumbing Contractor

CT PLM .0204662-PI CT HTG .0385878-S1

RI #MP01940

RI #MF00006481

627 Old Hartford Road, Colchester, CT 06415  
Phone: (860) 537-0617 Fax: (860) 537-0839  
Email: [Info@PDMechanical-Inc.com](mailto:Info@PDMechanical-Inc.com)  
Affirmative Action / Equal Opportunity Employer

March 4, 2026

Philip Rees  
FIP Construction, Inc.  
1536 New Britain Ave.  
Farmington, CT 06032

RE: Goodwin Magnet Technical High School  
One Riverside Drive, East Hartford, CT 06118  
State Project No. 542-0007 MAG/N

SUBJECT: **P&D Mechanical Change Order Proposal No. 009**  
**PR-31 Prep Room Revisions and Appliances**

Dear Mr. Rees,

Regarding the above-captioned project and subject matter, P&D Mechanical Inc. submits its breakdown costs in the amount of **Twenty-Five Thousand Seven Hundred Sixty-Seven Dollars and 42/100** (~~\$25,767.42~~) for the above-mentioned work. *25,371 ✓*

This proposal will be reviewed as quickly as possible by all parties and will remain firm for seven (7) days. All items and conditions of our original contract apply except as specifically modified by this proposal. P&D Mechanical reserves the right to modify this proposal should direction on how to proceed not be received in writing, in this office, within ten (10) days from the date of this proposal. No materials will be ordered or work started until an executed change order is received in our office. ~~This work adds Thirty (30) days~~ to the project schedule after receipt of an executed change order. **0 days**

Exclusions are as follows; all electrical work, concrete work, cutting and patching of existing/new structure, no holidays, or Sundays. Any additional PPE equipment, i.e., exhaust fans, negative air machines, etc. above and beyond our approved AHA. No excavation. Shutdowns will be by others. Should you have any questions or comments, please contact our office 860-537-0617.

**Notes:**

- FIP/Millwork contractor to confirm 16" round x 30" high tank will fit in cabinet, option for 30-liter tank on quote.
- Per manufacturer, RO system should not be at 7', FIP/design team to confirm counter height install elevation for use/service.
- RO storage tank will only have (1) connection, design team to confirm.
- RO system piping will be 1/4" not 1/2", design team to confirm.
- Lead time for RO system is 3 weeks after approval/release.
- Pricing is based on attached vendor layout drawing.

Respectfully,



Dave Warzecha  
Project Manager  
P&D Mechanical, Inc.



**FIP CONSTRUCTION, INC.**  
**SUBCONTRACTOR CHANGE REQUEST** 1536 NEW BRITAIN AVENUE  
FARMINGTON, CT 06032  
860-470-1800 T  
860-470-1801 F  
www.fipconstruction.com

|                                                         |                                      |                         |               |
|---------------------------------------------------------|--------------------------------------|-------------------------|---------------|
| Project:                                                | Goodwin Magnet Technical High School | Date:                   | March 4, 2026 |
| FIP Job No:                                             | 23-016                               | Proposal Request No:    | 009           |
| Subcontractor:                                          | P&D Mechanical, Inc.                 | Division Of Work:       | Plumbing      |
| SCOPE OF WORK: PR-31 Prep Room Revisions and Appliances |                                      | <b>FIP INTERNAL USE</b> |               |
| <i>Reviewed PRS</i>                                     |                                      | CE #                    |               |
|                                                         |                                      | CO #                    |               |
|                                                         |                                      | CC #                    |               |

**Materials & Equipment**

| Item                               | Units | Unit Cost   | Extended    |
|------------------------------------|-------|-------------|-------------|
| Materials per attached             | 1.00  | \$10,351.17 | \$10,351.17 |
|                                    | 0.00  | \$0.00      | \$0.00      |
|                                    | 0.00  | \$0.00      | \$0.00      |
| Sub Total Material and Equipment   |       |             | \$10,351.17 |
| 10% OH&P On Materials              |       |             | \$1,035.12  |
| Total Material and Equipment Cost: |       |             | \$11,386.29 |

**Labor (all inclusive value)**

| Trade                             | Units | Unit Cost           | Extended    |
|-----------------------------------|-------|---------------------|-------------|
| Plumbing Foreman - Straight Time  | 26.00 | <del>\$136.69</del> | \$3,553.94  |
| Plumbing Mechanic - Straight Time | 76.00 | <del>\$121.87</del> | \$9,262.12  |
|                                   | 0.00  | \$0.00              | \$0.00      |
| Total Labor Cost:                 |       |                     | \$12,816.06 |

**Subcontractors - All Tiers**

| <u>Sub Tier Subcontractor Name</u>        | <u>Sub Trade Amt</u>  |
|-------------------------------------------|-----------------------|
| Kim Industries Insulation                 | <del>\$1,113.60</del> |
|                                           | \$0.00                |
|                                           | \$0.00                |
| <i>Sub Total Sub Tier Subcontractors</i>  | \$1,113.60            |
| 5% O&P On Sub Tier Subcontractors         | <del>\$55.68</del>    |
| <b>Total Sub Tier Subcontractor Cost:</b> | <b>\$1,169.28</b>     |

**Permits w/FM Fee (If Applicable)**

|                                                                         |          |        |
|-------------------------------------------------------------------------|----------|--------|
| Permit Cost (Town of East Hartford Rate = \$20.00 / \$1,000.00)         | By Owner | \$0.00 |
| Permit Cost (Town of East Hartford Rate = \$30.00 for first \$1,000.00) | By Owner | \$0.00 |
| Total Permit Cost:                                                      |          | \$0.00 |

**Performance and Payment Bond**

|                      |                 |       |                     |
|----------------------|-----------------|-------|---------------------|
| P&P Bond             | Sub Bond Rate = | 1.56% | <del>\$395.80</del> |
| Total P&P Bond Cost: |                 |       | \$395.80            |

|                        |                    |
|------------------------|--------------------|
| <b>Total Requested</b> | <b>\$25,767.42</b> |
|------------------------|--------------------|

*\$ 25,371*

JOB 1491 GOODWIN PR-31: GOODW...  
ESTIMATE 1 GOODWIN PR-31: GOODW...  
DATA SET 5 COMM MECH 01/2011

Combined All - Estimate File Pricing  
(Company Name)  
(Company Address 1)  
(Company Address 2)  
(Company Address 3)  
(Company Phone) / (Company Fax)  
jimd@pdmechanical-inc.com

PRINTED 3/4/2026 10:15:20 AM  
MATERIAL Primary  
LABOR Primary  
P ED# 009

NOTES

| Item                       |                    |                               |       |      | Material |         |          | Field Labor |         |       |
|----------------------------|--------------------|-------------------------------|-------|------|----------|---------|----------|-------------|---------|-------|
| Category                   | Size               | Item Desc                     | Qty   | UOM  | Mat Unit | Mat Adj | Mat Ext  | Fld Unit    | Fld Adj | Fld E |
|                            |                    | FOREMAN LIST/LAYOUT           | 1.00  | ea   | Manual   | 1.00    | 0.00     | 4.0000      | 1.0000  | 4.00  |
|                            |                    | CADD INSTALLS/AS-BUILTS       | 1.00  | ea   | Manual   | 1.00    | 0.00     | 10.0000     | 1.0000  | 10.00 |
|                            |                    | TEST SYSTEMS                  | 1.00  | ea   | Manual   | 1.00    | 0.00     | 6.0000      | 1.0000  | 6.00  |
|                            |                    | 3" TRAP GUARD                 | 1.00  | ea   | 103.77   | 1.00    | 103.77   | 0.4000      | 1.0000  | 0.40  |
|                            |                    | DISHWASHER DRAIN CONN         | 1.00  | ea   | 2.48     | 1.00    | 2.48     | 0.5800      | 1.0000  | 0.58  |
|                            |                    | 3/8" X 60" SS DISHWASHER ...  | 1.00  | ea   | 13.91    | 1.00    | 13.91    | 0.6500      | 1.0000  | 0.65  |
|                            |                    | 10" X 4" DEEP CORE            | 3.00  | ea   | Manual   | 1.00    | 0.00     | 2.8600      | 1.0000  | 8.58  |
|                            |                    | 1/2 PT PVC PRIMER             | 1.00  | ea   | 16.62    | 1.00    | 16.62    | Manual      | 1.0000  | 0.00  |
|                            |                    | ICE MAKER BOX                 | 1.00  | ea   | 56.63    | 1.00    | 56.63    | 1.6500      | 1.0000  | 1.65  |
|                            |                    | 3/4" GAS BALL VALVE           | 3.00  | ea   | 17.26    | 1.00    | 51.78    | 0.8900      | 1.0000  | 2.67  |
|                            |                    | 1/2" X 24" GAS FLEX CONNE...  | 3.00  | ea   | 24.68    | 1.00    | 74.04    | 0.9500      | 1.0000  | 2.85  |
|                            |                    | 5/8" X 1/2" FOAM INSULATION   | 4.00  | ea   | 4.49     | 1.00    | 17.96    | 0.3500      | 1.0000  | 1.40  |
|                            |                    | DI WATER SYSTEM               | 1.00  | ea   | 7833.51  | 1.00    | 7,833.51 | 24.0000     | 1.0000  | 24.00 |
|                            |                    | 1/2 PT PVC CEMENT             | 1.00  | ea   | 8.29     | 1.00    | 8.29     | Manual      | 1.0000  | 0.00  |
| COPPER KLM- PRO PRE...     | 1/2"               | L-HARD TUBE                   | 20.00 | '    | 5.53     | 1.00    | 110.60   | 0.0400      | 1.0000  | 0.80  |
| COPPER KLM- PRO PRE...     | 3/4"               | L-HARD TUBE                   | 20.00 | '    | 9.03     | 1.00    | 180.60   | 0.0400      | 1.0000  | 0.80  |
| COPPER KLM- PRO PRE...     | 1/2"               | 90 ELBOW CXC-- CE200          | 8.00  | ea   | 4.83     | 1.00    | 38.64    | 0.2060      | 1.0000  | 1.64  |
| COPPER KLM- PRO PRE...     | 3/4"               | 90 ELBOW CXC-- CE200          | 2.00  | ea   | 7.79     | 1.00    | 15.58    | 0.2060      | 1.0000  | 0.41  |
| COPPER KLM- PRO PRE...     | 3/4" x 1/2" x 1/2" | RED. TEE - 3X-- CT300-RR      | 2.00  | ea   | 20.58    | 1.00    | 41.16    | 0.3090      | 1.0000  | 0.61  |
| COPPER KLM- PRO PRE...     | 1/2"               | TEE CXCXC-- CT300             | 1.00  | ea   | 7.36     | 1.00    | 7.36     | 0.3090      | 1.0000  | 0.30  |
| COPPER KLM- PRO PRE...     | 1/2"               | 200 PSI-BALL VLV. CxC MTL ... | 3.00  | ea   | 11.71    | 1.00    | 35.13    | 0.2060      | 1.0000  | 0.61  |
| COPPER KLM- PRO PRE...     | 3/4" x 1/2"        | RED. TEE - BR-- CT300         | 1.00  | ea   | 11.24    | 1.00    | 11.24    | 0.3090      | 1.0000  | 0.30  |
| COPPER KLM- PRO PRE...     | 1" x 3/4"          | RED. TEE - BR-- CT300         | 2.00  | ea   | 26.78    | 1.00    | 53.56    | 0.3090      | 1.0000  | 0.61  |
| C.D. CU TUBE W/ STD C...   | 1/2" X 3/8"        | RED. MALE ADAPTER COM...      | 3.00  | ea   | 22.62    | 1.00    | 67.86    | 0.5000      | 1.0000  | 1.50  |
| 150# SCH 40 BLK MAL        | 3/4"               | A53 S40 BK T&C PIPED          | 30.00 | '    | 2.63     | 1.00    | 78.90    | 0.0500      | 1.0000  | 1.50  |
| 150# SCH 40 BLK MAL        | 3/4"               | 90 ELBOW                      | 12.00 | ea   | 1.99     | 1.00    | 23.88    | 0.5500      | 1.0000  | 6.60  |
| 150# SCH 40 BLK MAL        | 3/4"               | TEE                           | 3.00  | ea   | 3.05     | 1.00    | 9.15     | 0.8000      | 1.0000  | 2.40  |
| 150# SCH 40 BLK MAL        | 3/4" x 1/2"        | CONCENTRIC REDUCER            | 3.00  | ea   | 2.63     | 1.00    | 7.89     | 0.8000      | 1.0000  | 2.40  |
| SCH 40 PVC                 | 1"                 | SCH40 PVC PIPE                | 10.00 | '    | 0.60     | 1.00    | 5.99     | 0.0400      | 1.0000  | 0.40  |
| SCH 40 PVC                 | 1"                 | 90 ELBOW                      | 3.00  | ea   | 0.98     | 1.00    | 2.94     | 0.2800      | 1.0000  | 0.84  |
| SCH 40 PVC                 | 1"                 | MALE ADAPTER                  | 1.00  | ea   | 0.86     | 1.00    | 0.86     | 0.2800      | 1.0000  | 0.28  |
| C.I. SOIL NO HUB-HVY. D... | 3"                 | PIPE--C.I. NO HUB PER FT.---  | 10.00 | '    | 22.50    | 1.00    | 224.96   | 0.0700      | 1.0000  | 0.70  |
| C.I. SOIL NO HUB-HVY. D... | 3"                 | 1/8 BEND-NH12                 | 2.00  | ea   | 27.81    | 1.00    | 55.62    | 0.7000      | 1.0000  | 1.40  |
| C.I. SOIL NO HUB-HVY. D... | 3"                 | WYE-NH20                      | 2.00  | ea   | 44.60    | 1.00    | 89.20    | 1.0500      | 1.0000  | 2.10  |
| C.I. SOIL NO HUB-HVY. D... | 3" x 2-1/2"        | FERRULE--W/BRASS PLUG--...    | 1.00  | ea   | 62.02    | 1.00    | 62.02    | 1.0500      | 1.0000  | 1.05  |
| C.I. SOIL NO HUB-HVY. D... | 3"                 | HVY DUTY N.H. COUPLING--...   | 12.00 | ea   | 22.83    | 1.00    | 273.96   | Skip        | 1.0000  | 0.00  |
| C.I. SOIL NO HUB-HVY. D... | 3"                 | DEEP SEAL P-TRAP-NH44A        | 1.00  | ea   | 131.76   | 1.00    | 131.76   | 0.3500      | 1.0000  | 0.35  |
| DRAINS & C.O.-LABOR O...   | 3"                 | FLOOR DRAIN - 1 w/Sedimen...  | 1.00  | ea   | 262.42   | 1.00    | 262.42   | 1.0000      | 1.0000  | 1.00  |
| TUBULAR - P-TRAPS & S...   | 1/2" x 3/8"        | ANGLE STOP - 1/4 TURN - C...  | 1.00  | ea   | 14.09    | 1.00    | 14.09    | 0.1700      | 1.0000  | 0.17  |
| TUBULAR - P-TRAPS & S...   | 1-1/2" x 8"        | BRANCH TAILPIECE SLIP JO...   | 1.00  | ea   | 231.41   | 1.00    | 231.41   | 0.1500      | 1.0000  | 0.15  |
| HANGERS & CLAMPS ETC       | 1"                 | #260 ADJ.CLEVIS HNG. GLV.     | 2.00  | ea   | 2.42     | 1.00    | 4.84     | 0.5000      | 1.0000  | 1.00  |
| HANGERS & CLAMPS ETC       | 3"                 | #260 ADJ.CLEVIS HNG. GLV.     | 4.00  | ea   | 4.96     | 1.00    | 19.84    | 0.6000      | 1.0000  | 2.40  |
| HANGERS & CLAMPS ETC       | 3/4"               | #69- ADJ. SWVL RING/NFPA ...  | 9.00  | ea   | 1.08     | 1.00    | 9.72     | 0.5000      | 1.0000  | 4.50  |
| PIPE MARKERS & TAGS        | C                  | WATER                         | 10.00 | spec | 6.50     | 1.00    | 65.00    | 0.1000      | 1.0000  | 1.00  |
| PIPE MARKERS & TAGS        | 1-1/2"             | BRASS TAGS                    | 6.00  | ea   | 5.25     | 1.00    | 31.50    | 0.1000      | 1.0000  | 0.60  |
| PIPE MARKERS & TAGS        | #16                | BRASS JACK CHAIN              | 6.00  | spec | 0.50     | 1.00    | 3.00     | 0.0500      | 1.0000  | 0.30  |
| PIPE MARKERS & TAGS        | Unsize             | BRASS "S" HOOKS               | 6.00  | ea   | 0.25     | 1.00    | 1.50     | 0.0200      | 1.0000  | 0.10  |

JOB 1491 GOODWIN PR-31: GOODW...  
ESTIMATE 1 GOODWIN PR-31: GOODW...  
DATA SET 5 COMM MECH 01/2011

Combined All - Estimate File Pricing  
(Company Name)  
(Company Address 1)  
(Company Address 2)  
(Company Address 3)  
(Company Phone) / (Company Fax)  
jimd@pdmechanical-inc.com

PRINTED 3/4/2026 10:15:20 AM  
MATERIAL Primary  
LABOR Primary



NOTES

| Item         |      |           |     |     | Material |         |           | Field Labor |         |        |
|--------------|------|-----------|-----|-----|----------|---------|-----------|-------------|---------|--------|
| Category     | Size | Item Desc | Qty | UOM | Mat Unit | Mat Adj | Mat Ext   | Fld Unit    | Fld Adj | Fld E  |
| Grand Totals |      |           |     |     |          |         | 10,351.17 |             |         | 101.67 |



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Groton CT BR 41  
The Granite Group  
1425 Gold Star Highway  
Groton, CT 06340  
(860) 629-7620

P&D #009

QUOTE

Bill To: 24206

P & D Mechanical Inc  
627 Old Hartford Road  
Colchester, CT 06415  
United States

Ship To

Goodwin Industrial High School  
P & D Mechanical Inc  
2 Pent Road  
East Hartford, CT 06118  
United States

|            |                 |
|------------|-----------------|
| Order #    | 18373190-00     |
| Page #     | 1               |
| Ship Point | Groton CT BR 41 |
| Via        | Quote TBD       |
| Terms      | ar 2%10thN30    |
| Entered    | 2/19/26         |
| Expiration |                 |

|          |          |           |           |              |
|----------|----------|-----------|-----------|--------------|
| Taken By | Sales In | Sales Out | Placed By | Customer P/O |
| MJMS     | MJMS     | RTC       |           | PR-31        |

|                             |
|-----------------------------|
| Instructions                |
| PO REQUIRED!!! SEE RED NOTE |

| Ln # | Product And Description                                    | Qty Ordered | Qty U/M | Unit Price | Price Unit | Amount (Net) |
|------|------------------------------------------------------------|-------------|---------|------------|------------|--------------|
| 1    | 3NHV<br>3" No-Hub Wye                                      | 2           | EACH    | 44.60      | EACH       | 89.20        |
| 2    | 3NH45<br>3" No-Hub 45 Deg Elbow                            | 2           | EACH    | 27.81      | EACH       | 55.62        |
| 3    | 3NHECOWP<br>3" No-Hub End Cleanout W/2-1/2" "A" Brass Plug | 1           | EACH    | 62.02      | EACH       | 62.02        |
| 4    | 3NHDSPT<br>3" No-Hub Deep Seal P-Trap                      | 1           | EACH    | 131.76     | EACH       | 131.76       |
| 5    | ZURZN4153NH5SY<br>3" NH F/D W/BUCKET                       | 1           | each    | 262.42     | each       | 262.42       |
| 6    | REC97042<br>97042 3" INLINE FLOOR TRAP SEALER              | 1           | EACH    | 103.77     | EACH       | 103.77       |
| 7    | 3.10NHSP<br>3" X 10' No-Hub Soil Pipe                      | 1           | EACH    | 224.96     | EACH       | 224.96       |
| 8    | 3NHMDCOUP<br>3" HEAVY DUTY MD NO-HUB COUPLING              | 12          | EACH    | 22.83      | EACH       | 273.96       |
| 9    | 3GCH<br>3" Galvanized Clevis Hanger                        | 4           | EACH    | 4.96       | EACH       | 19.84        |
| 10   | BRAR14XC<br>1/2" Swt X 3/8" OD Comp Straight Stop CP       | 1           | EACH    | 14.09      | EACH       | 14.09        |
| 11   | 12CPT<br>1/2" Press Copper Tee                             | 1           | EACH    | 7.36       | EACH       | 7.36         |
| 12   | 1.34CPT<br>1" X 1" X 3/4" Press Copper Tee                 | 1           | EACH    | 26.78      | EACH       | 26.78        |
| 13   | 34.12.12CPT<br>3/4" X 1/2" X 1/2" Press Copper Tee         | 1           | EACH    | 20.58      | EACH       | 20.58        |
| 14   | WATLFFBV3PRESSM212<br>1/2" LF Copper Press Ball Valve      | 1           | EACH    | 11.71      | EACH       | 11.71        |

Groton CT BR 41  
The Granite Group  
1425 Gold Star Highway  
Groton, CT 06340  
(860) 629-7620

**QUOTE**

|            |                 |
|------------|-----------------|
| Order #    | 18373190-00     |
| Page #     | 2               |
| Ship Point | Groton CT BR 41 |
| Via        | Quote TBD       |
| Terms      | ar 2%10thN30    |
| Entered    | 2/19/26         |
| Expiration |                 |

Bill To: 24206  
P & D Mechanical Inc  
627 Old Hartford Road  
Colchester, CT 06415  
United States

Ship To  
Goodwin Industrial High School  
P & D Mechanical Inc  
2 Pent Road  
East Hartford, CT 06118  
United States

|          |          |           |           |              |
|----------|----------|-----------|-----------|--------------|
| Taken By | Sales In | Sales Out | Placed By | Customer P/O |
| MJM5     | MJM5     | RTC       |           | PR-31        |

|              |
|--------------|
| Instructions |
|              |

| Ln # | Product And Description                                      | Qty Ordered | Qty U/M | Unit Price | Price Unit | Amount (Net) |
|------|--------------------------------------------------------------|-------------|---------|------------|------------|--------------|
| 15   | ORI900788<br>112 12 TAIL PIECE                               | 1           | each    | 231.41     | each       | 231.41       |
| 16   | PAS496<br>Dishwasher Drain Connector W/Clamps                | 1           | EACH    | 2.48       | EACH       | 2.48         |
| 17   | 34.10LCT<br>3/4" X 10' Type L Copper Tube P/Ft               | 10          | FT      | 9.03       | FT         | 90.30        |
| 18   | 4PRO38COMP60DWS<br>3/8" Comp X 60" Braided Dishwasher Supply | 1           | EACH    | 13.91      | EACH       | 13.91        |
| 19   | 1.34CPT<br>1" X 1" X 3/4" Press Copper Tee                   | 1           | EACH    | 26.78      | EACH       | 26.78        |
| 20   | 34.12CPT<br>3/4" X 3/4" X 1/2" Press Copper Tee              | 1           | EACH    | 11.24      | EACH       | 11.24        |
| 21   | 34.12.12CPT<br>3/4" X 1/2" X 1/2" Press Copper Tee           | 1           | EACH    | 20.58      | EACH       | 20.58        |
| 22   | WATLFFBV3PRESSM212<br>1/2" LF Copper Press Ball Valve        | 2           | EACH    | 11.71      | EACH       | 23.42        |
| 23   | 34.10LCT<br>3/4" X 10' Type L Copper Tube P/Ft               | 10          | FT      | 9.03       | FT         | 90.30        |
| 24   | 12.20-LCT<br>1/2" X 20' Type L Copper Tube P/Ft              | 20          | FT      | 5.53       | FT         | 110.60       |
| 25   | 58.12FOAMPI<br>5/8" ID X 1/2" W Foam Pipe Insulation         | 4           | EACH    | 4.49       | EACH       | 17.96        |
| 26   | 112GCH<br>1-1/2" Galvanized Clevis Hanger                    | 4           | EACH    | 3.15       | EACH       | 12.60        |
| 27   | 12CP90<br>1/2" Press Copper 90 Elbow                         | 8           | EACH    | 4.83       | EACH       | 38.64        |
| 28   | 34CP90<br>3/4" Press Copper 90 Elbow                         | 2           | EACH    | 7.79       | EACH       | 15.58        |
| 29   | 1PVC40MA<br>1" PVC 40 SXM Adapter                            | 1           | EACH    | 0.86       | EACH       | 0.86         |
| 30   | 1PVC4090                                                     | 3           | EACH    | 0.98       | EACH       | 2.94         |



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Groton CT BR 41  
The Granite Group  
1425 Gold Star Highway  
Groton, CT 06340  
(860) 629-7620

## QUOTE

Bill To: 24206  
P & D Mechanical Inc  
627 Old Hartford Road  
Colchester, CT 06415  
United States

Ship To  
Goodwin Industrial High School  
P & D Mechanical Inc  
2 Pent Road  
East Hartford, CT 06118  
United States

|            |                 |
|------------|-----------------|
| Order #    | 18373190-00     |
| Page #     | 3               |
| Ship Point | Groton CT BR 41 |
| Via        | Quote TBD       |
| Terms      | ar 2%10thN30    |
| Entered    | 2/19/26         |
| Expiration |                 |

|          |          |           |           |              |
|----------|----------|-----------|-----------|--------------|
| Taken By | Sales In | Sales Out | Placed By | Customer P/O |
| MJM5     | MJM5     | RTC       |           | PR-31        |

|              |
|--------------|
| Instructions |
|--------------|

| Ln # | Product And Description                                      | Qty Ordered | Qty U/M | Unit Price | Price Unit | Amount (Net) |
|------|--------------------------------------------------------------|-------------|---------|------------|------------|--------------|
|      | 1" PVC 40 SXS 90 Elbow                                       |             |         |            |            |              |
| 31   | 1.10PVCP<br>1" X 10' Sch 40 PVC Pipe P/Length                | 1           | EACH    | 5.99       | EACH       | 5.99         |
| 32   | 1GCH<br>1" Galvanized Clevis Hanger                          | 2           | EACH    | 2.42       | EACH       | 4.84         |
| 33   | IPS14008<br>781 Clear PVC Cement 1/2 Pint                    | 1           | EACH    | 8.29       | EACH       | 8.29         |
| 34   | IPS10874<br>PC-64 Purple PVC/CPVC Primer 1/2 Pint            | 1           | EACH    | 16.62      | each       | 16.62        |
| 35   | OAT39161<br>Ice Maker Box 1/4 Turn 1/2" Pex                  | 1           | EACH    | 56.63      | EACH       | 56.63        |
| 36   | 34BMIT<br>3/4" Imported Black MI Tee                         | 3           | EACH    | 3.05       | each       | 9.15         |
| 37   | LEG102614<br>3/4" Blue Gas Ball Valve                        | 3           | EACH    | 17.26      | EACH       | 51.78        |
| 38   | 34BM190<br>3/4" Imported Black MI 90 Elbow                   | 12          | EACH    | 1.99       | each       | 23.88        |
| 39   | 12.38LFBRCOMPMA<br>1/2" X 3/8" LF Brass Comp X MPT Adapter   | 3           | EACH    | 22.62      | EACH       | 67.86        |
| 40   | 34.10DSPTOBE<br>3/4" X 10' Std Black TOBE Pipe P/Ft          | 30          | FT      | 2.63       | FT         | 78.90        |
| 41   | 4PRO34GAG<br>3/4" Galvanized Auto Grip Hanger                | 9           | EACH    | 1.08       | EACH       | 9.72         |
| 42   | 34.12BMICOUPL<br>3/4" X 1/2" Imported Black MI Coupling      | 3           | EACH    | 2.63       | EACH       | 7.89         |
| 43   | DOR20313124<br>1/2" OD X 24" 1/2" X 1/2" M X M Gas Connector | 3           | EACH    | 24.68      | EACH       | 74.04        |



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## QUOTE

|            |                 |
|------------|-----------------|
| Order #    | 18373190-00     |
| Page #     | 4               |
| Ship Point | Groton CT BR 41 |
| Via        | Quote TBD       |
| Terms      | ar 2%10thN30    |
| Entered    | 2/19/26         |
| Expiration |                 |

Bill To: 24206  
P & D Mechanical Inc  
627 Old Hartford Road  
Colchester, CT 06415  
United States

Ship To  
Goodwin Industrial High School  
P & D Mechanical Inc  
2 Pent Road  
East Hartford, CT 06118  
United States

|          |          |           |           |              |
|----------|----------|-----------|-----------|--------------|
| Taken By | Sales In | Sales Out | Placed By | Customer P/O |
| MJMS     | MJMS     | RTC       |           | PR-31        |

|              |
|--------------|
| Instructions |
|              |

|    |             |                  |     |             |          |
|----|-------------|------------------|-----|-------------|----------|
| 43 | Lines Total | Qty Quoted Total | 172 | Line Total  | 2,429.26 |
|    |             |                  |     | Taxes       | 0.00     |
|    |             |                  |     | Quote Total | 2,429.26 |

UNLESS NOTED ELSEWHERE, THIS QUOTE IS ONLY VALID FOR 30DAYS FROM THE ENTERED DATE

THIS CONTRACT IS GOVERNED BY AND SUBJECT TO THE GRANITE GROUP WHOLESALERS, LLC'S STANDARD 'TERMS AND CONDITIONS', LOCATED AT [WWW.THEGRANITEGROUP.COM/TERMSANDCONDITIONS/](http://WWW.THEGRANITEGROUP.COM/TERMSANDCONDITIONS/). 'THE TERMS AND CONDITIONS' LOCATED AT [WWW.THEGRANITEGROUP.COM/TERMSANDCONDITIONS/](http://WWW.THEGRANITEGROUP.COM/TERMSANDCONDITIONS/) ARE HEREBY INCORPORATED BY REFERENCE INTO THIS DOCUMENT. BY PURCHASING GOODS FROM THE GRANITE GROUP WHOLESALERS, LLC, YOU ACKNOWLEDGE YOU HAVE READ THE 'TERMS AND CONDITIONS' AND AGREE TO AND INTEND TO BE BOUND BY THE 'TERMS AND CONDITIONS' LOCATED AT [WWW.THEGRANITEGROUP.COM/TERMSANDCONDITIONS/](http://WWW.THEGRANITEGROUP.COM/TERMSANDCONDITIONS/). BOTH PARTIES AGREE THAT THESE 'TERMS AND CONDITIONS' ARE SUBJECT TO CHANGE

**\*\*Last Page\*\***

## Quotation

### **AQUA SOLUTIONS®**

Aqua Solutions, Inc. - 8 Old Burnt Mountain Road - Jasper, Georgia 30143 USA  
Tel: 706 692 9200 - 800 458 2021 - Fax: 706 692 9203  
E-mail: mail@aquaa.com - Internet: www.aquaa.com



Alison Burzdak  
P & D Mechanical Inc  
627 Old Hartford Road

Wednesday, February 4, 2026

Colchester, CT 06415 USA  
Tel: 860-537-0617  
Fax:

Quotation Number: 20260320  
This quote is valid for 60 days  
FOB: Jasper, Georgia  
Shipment: 1-2 weeks after receipt of order  
Terms: Net 30 days with approved credit  
System Warranty: 2 years  
Customer #: 126607

Dear Alison Burzdak:

At your request, I am pleased to quote AQUA SOLUTIONS' water purification products as follows:

| Quan | Part Number | Description                                          | Price                             | Extended   |
|------|-------------|------------------------------------------------------|-----------------------------------|------------|
| 1    | RODI-C-12A  | T1 RODI SYSTEM                                       | \$6,940.00                        | \$6,940.00 |
| 1    | 2713M1T-A.  | PURIFICATION KIT FOR T1 RODI                         | \$605.00                          | \$605.00   |
|      |             | Option to Downsize RO Storage Tank from 42 L to 30 L |                                   |            |
|      |             | 42 L Tank - 18" dia x 25" tall                       |                                   |            |
|      |             | 30 L Tank - 16" dia x 20" tall                       |                                   |            |
|      | RODI2-030T  | RODI TANK CHANGE 42L TO 30L                          | \$0.00                            |            |
|      |             |                                                      | Net Price:                        | \$7,545.00 |
|      |             |                                                      | Shipping, Handling and Insurance: | \$289.71   |
|      |             |                                                      | Total Price:                      | \$7,834.71 |

**\*\*UPS GROUND SHIPPING INCLUDED TO ADDRESS ON QUOTE.**

RODI-C-12A: This compact, combination Reverse Osmosis plus Type I Analytical Grade DI System is for operation on virtually any quality tap water. The 10-LPH reverse osmosis portion of this system reduces operating costs by economically removing ~95% of the contaminants from your incoming water. The Type 1 portion of this system produces 18.2 megohm-cm ultrapure, reagent grade water at a flow rate of 2-Liters/minute.

The system features continuous recirculation to maintain maximum water purity. Therefore, ultrapure water is instantly available on demand up to 7 feet from the system via the included remote dispenser. The system has a 2-year warranty, is made in the USA, and can be bench, shelf or wall mounted. This system includes a 42 liter pressurized tank for storing the RO purified water.

A 2713M1T-A Purification Kit is required for operation. The kit includes a 0.22 micron absolute final filter that attaches to the remote dispenser and one high purity, high capacity DI module.

Thank you for this opportunity to quote our products. Please refer to this quote number when ordering.

**\*\*All Prices in US Dollars\*\***

Sincerely,

*Kathy Bunting*

# AQUA SOLUTIONS

## Type I Compact - Combination Reverse Osmosis + Type I DI Systems

### Features and Benefits

- ◆ Produces 2 Liters/min 18.2 Meg Type I water
- ◆ Analytical, biological, ultra-low TOC models
- ◆ Costs less than individual RO & DI systems
- ◆ System runs on 12 VDC internal operation
- ◆ Exceeds ASTM, CAP, CLSI & USP Specs
- ◆ Accepts 100-240 VAC, 50/60 Hz power
- ◆ Certified by CSA for the US & Canada
- ◆ Can be bench, shelf or wall-mounted
- ◆ Meets latest USP water specifications
- ◆ CE marked for export to Europe, Etc
- ◆ Remote dispenser included in price
- ◆ 2-Year warranty - (most Countries)
- ◆ User installable and serviceable
- ◆ 0.22 micron final filter capsule
- ◆ DI modules can be recycled
- ◆ Complete instrumentation
- ◆ Fully automatic operation
- ◆ Continuous recirculation
- ◆ **Made in the USA**

### Options and Upgrades

- ◆ 2700PRD - Programmable Dispenser
- ◆ Provide RO or Type II/III DI water
- ◆ Upgrade RO capacity to 20 Liters/hour
- ◆ Upgrade RO storage tank to 60 -200 Liters

**AQUA Solutions, Inc**  
8 Old Burnt Mountain Road  
Jasper, GA 30143 USA

Phones: 706-692-9200  
800-458-2021

Fax: 706-692-9203

E-mail: mail@AquaA.com

Internet: www.AquaA.com



### Product Availability

**AQUA SOLUTIONS** Compact Reverse Osmosis (RO) plus Type I DI Systems combine a 10 or 20 Liter/hour Reverse Osmosis Pre-treatment System with a 2-Liter/minute Analytical, Biological, Ultra-low TOC Analytical, or Ultra-Low TOC Biological grade Type I DI system, all enclosed in a **single cabinet**. Analytical and biological models are available with an optional **built-in UV Sterilizer**.



These systems produce purified water that meets or exceeds ASTM, CAP, CLSI, and USP specifications for Type I reagent grade water.

The Compact RO+DI System should be considered whenever:

- ◆ A Central DI System is either not available, or not planned, at any given site, and/or
- ◆ Incoming tap water contains more than 170 parts per million (PPM) of total dissolved solids, and/or
- ◆ Type I purified water usage exceeds 20 liters per week.

Under these conditions, the RO+DI system can produce better quality water **at lower cost** than systems without built-in RO pretreatment.

This system is ideally suited for applications where the existing central RO, DI or distillation pretreatment system is unreliable, overloaded (with regard to capacity), or nonexistent in a particular location. It is also suitable for applications where either space or funding limitations preclude purchasing separate RO and Type I DI systems.

The RO portion of the system features **fully automatic operation**. It includes an activated carbon prefilter, product and reject flow meters, one or two TFC (thin film composite) high-capacity RO cartridges, and an external 30, 42, 60, 84, 130, or 200 Liter pressurized tank for storing the RO purified water for later use by the DI system.

The Type I DI portion of the system features a high-purity TOC reduction and DI polishing module, **continuous recirculation**, digital resistivity monitor that meets USP specifications, a remote dispenser, and a 0.22 micron (absolute) final filter capsule.

**AQUA SOLUTIONS** Compact Reverse Osmosis plus Type I Reagent Grade DI Systems offer features and benefits not found on many other systems. **And, they are competitively priced!**

# Type I Combination Reverse Osmosis + Type I DI Systems



## Model Number      General Description

- RODI-C-12A** ..... Compact, combination Reverse Osmosis plus Type I *Analytical Grade* DI System for operation on any quality tap water. *Requires Purification Kit Number 2713M1T-A* (not included in system price). Kit includes high purity TOC reduction DI module and a final filter capsule.
- RODI-C-12AU** ..... Identical to Model RODI-C-12A above, except it includes a *built-in Ultraviolet (UV) Sterilizer* to prevent the growth of microorganisms within the system.
- RODI-C-12AL** ..... Compact, combination Reverse Osmosis plus Type I *Ultra-low TOC Analytical Grade* DI System for operation on any quality tap water. The system includes a *built-in, dual-wavelength UV Oxidizer/Sterilizer* to reduce TOC to the lowest possible levels, while preventing the growth of microorganisms within the system. *Requires Purification Kit Number 2713M1L-A* (not included in system price). Kit includes a high purity TOC reduction DI module and a final filter capsule.
- NOTE** ..... Models RODI-C-12B, 12BU, and 12BL (described below) include a *built-in Ultrafilter* to provide a 4-6 log reduction of pyrogen, endotoxin, DNase, and RNase, resulting in Type I water that is *pyrogen/endotoxin free and has no DNase or RNase activity*.
- RODI-C-12B** ..... Compact, combination Reverse Osmosis plus Type I *Biological Grade* DI System for operation on any quality tap water. *Requires Purification Kit Number 2713M1T-A* (not included in system price). Kit includes high purity TOC reduction DI module, and a final filter capsule.
- RODI-C-12BU** ..... Identical to Model RODI-C-12B above, except it includes a *built-in Ultraviolet (UV) Sterilizer* to prevent the growth of microorganisms within the system.
- RODI-C-12BL** ..... Compact, combination Reverse Osmosis plus Type I *Ultra-low TOC Biological Grade* DI System for operation on tap water. The system includes both a *built-in Ultrafilter* to provide a 4-6 log reduction of pyrogen, endotoxin, DNase, and RNase, and a *built-in, dual-wavelength UV Oxidizer/Sterilizer* to reduce TOC to the lowest possible levels, while preventing the growth of microorganisms within the system. *Requires Purification Kit Number 2713M1L-A* (not included in system price). Kit includes a high purity TOC reduction DI module and a final filter capsule.

## Overall System Specifications

|                                          |                                                           |
|------------------------------------------|-----------------------------------------------------------|
| Cabinet dimensions                       | 20" (508 mm) Wide x 20" (508 mm) High x 12" (305 mm) Deep |
| Operating weight                         | 75 - 100 lbs (34 - 45 kg)                                 |
| Internal system power                    | 12 VDC @ 2.5 Amps from external switching power supply    |
| External switching power supply          | accepts 100-240 VAC @ 50/60 Hz                            |
| AL/AU and BL/BU Models                   | require dual 100-240 VAC @ 50/60 Hz outlet                |
| Minimum/maximum tap water inlet pressure | 20/100 PSIG (0.7/6.7 BAR)                                 |
| Total shipping weight                    | 100-150 lbs (45-68 kg)                                    |
| Tap water inlet connection               | 1/4" or 3/8" NPT                                          |



## RO System Specifications

|                                     |                                                                                    |
|-------------------------------------|------------------------------------------------------------------------------------|
| Nominal RO flow rate                | 10 or 20 Liters/hour                                                               |
| Maximum allowable TDS in feed water | 1,000 PPM                                                                          |
| RO recovery rate                    | 25-33%                                                                             |
| RO membrane type                    | TFC (thin film composite)                                                          |
| RO product & reject flowmeters      | included                                                                           |
| Activated carbon prefilter part #   | CCI1050                                                                            |
| RO storage tank Liner               | Polypropylene                                                                      |
| RO storage tank capacity            | 30 or 42 Liters Std                                                                |
| RO storage tank weight (full)       | 100-125 lbs (45-57 kg)                                                             |
| RO storage tank size                | 15.5" (394 mm) dia by 25" (508 mm) tall<br>(Larger RO storage tanks are available) |

## Type I DI System and Purified Water Specifications

|                                  |                                    |
|----------------------------------|------------------------------------|
| Ion Exchange (DI) capacity       | ~3,000 grains as CaCO <sub>3</sub> |
| Resistivity                      | 18.2 Megohm-cm                     |
| Bacteria                         | <1 cfu/ml                          |
| TOC (models AL and BL)           | <5 PPB                             |
| TOC (models A, AU, B & BU)       | <50 PPB                            |
| Endotoxin (models B, BU, and BL) | <0.001 EU/ml                       |
| RNase (models B, BU, and BL)     | <0.01 ng/ml                        |
| DNase (models B, BU, and BL)     | <4 pg/μl                           |
| Flow rate                        | 2-Liters/minute                    |
| 0.22 micron final filter capsule | included                           |
| Recirculation                    | continuous                         |

## System & Installation Specifications Compact, Combination RO+DI Systems

### Models:

RODI-C-12A, RODI-C-12AU, RODI-C-12AL,  
RODI-C-12B, RODI-C-12BU, RODI-C-12BL



- The system shall be listed in the US & certified in Canada by CSA International, and bear the CSA Mark as shown below. Systems for export that require the 'CE' mark shall meet the requirements for CE marking as shown below.
- The RO shall remove 94-99% of the dissolved inorganic ions, and up to 99% of the dissolved organics, suspended solids and microorganisms found in ordinary tap water. The Type I water produced shall meet ASTM, CAP, CLSI, and USP 29 specifications for Type I reagent grade water and, depending on the model, contain <5 PPB of TOC, be pyrogen/endotoxin free, and have no DNase/RNase activity.
- The system shall produce RO purified water at a rate of 10 or 20 Liters/hour (upgrade dependent), and 2-Liters min for the Type I DI portion of the system.
- The system shall operate on 12 VDC internal power supplied by a 100-240 VAC, 50/60 Hz power supply.
- The RO portion of the system shall operate automatically to fill the RO storage tank, and automatically shut off when the RO tank is full and/or in the event of low incoming water pressure.
- The RO portion of the system shall include a 10" 1-micron high performance activated carbon & sediment prefilter cartridge and a high performance TFC (thin film composite) reverse osmosis membrane.
- The RO portion of the system shall not require periodic back-flushing, fast forward flushing, or cleaning cycles.
- The system shall include a pressurized 30-Liter (15.5" dia. x 20" tall) or 42-Liter (15.5" dia. x 25" tall) RO storage tank with a pressure switch that automatically shuts the system down when the tank is full, and turns the system back on as water is removed from the tank.
- The system shall include a built-in digital, temperature-compensated, resistivity, conductivity, and temperature monitor with programmable set-points to monitor Type I water quality. The monitor shall meet USP 29 specifications. The system shall also include a hand-held portable digital conductivity meter to monitor RO water quality.
- The Type I system's total ion exchange capacity shall be 3,000 grains as CaCO<sub>3</sub>.
- The system shall include a 12 VDC virtually silent pump that continuously recirculates Type I water within the system, to maintain the best water quality at all times and eliminate the need to manually turn the system on prior to use.
- The system shall include a remote dispenser with a 0.2 micron absolute sterilizing final filter capsule, manufactured per GMP standards from USP Class VI materials with no glues or surfactants.
- The system's overall dimensions for the cabinet shall be approximately 20" wide by 20" high by 12" deep.
- The system cabinet shall be bench, shelf, or wall-mountable at no extra charge.
- The system price shall include a 2-year warranty in the USA and Canada, and a 1 year warranty elsewhere.
- The system shall be manufactured in U.S.A.

See other side for installation and start-up information.

### AQUA SOLUTIONS, INC.

8 Old Burnt Mountain Road  
Jasper, GA 30143 USA

Phones: 706-692-9200

800-458-2021

Fax: 706-692-9203

E-mail: [mail@AquaA.com](mailto:mail@AquaA.com)

Internet: [www.AquaA.com](http://www.AquaA.com)



### Installation and Start-up of AQUA SOLUTIONS' RO+DI Systems

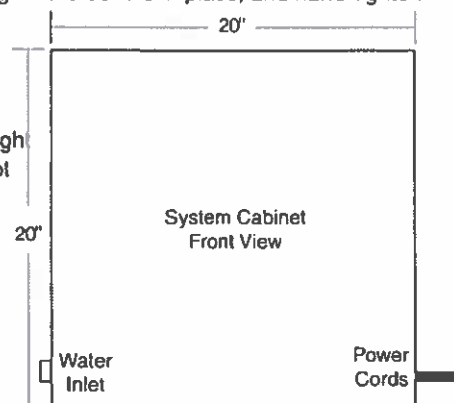
As shipped, **AQUA SOLUTIONS** Compact Combination Reverse Osmosis plus Type I DI (RO+DI) Water Purification Systems can be bench, shelf or wall-mounted at no extra charge. While bench mounting affords more flexibility, shelf or wall mounting can get the system up and out of the way, conserving bench space for other uses. Regardless of the initial mounting method, it can be changed at any time. Complete, detailed mounting instructions are included in the Operating Manual.

The system requires a source of incoming feed water at 20-100 PSIG from a user-supplied shutoff valve located within 15' of the LEFT SIDE of the system, plus 1 to 2 grounded 100-240 VAC, 50/60 Hz electrical outlets within 5' of the right side of the system. Electrical consumption is less than 3 amps total. The system also requires a drain or sink within 15' of the system.

Note that the operating weight of the system can approach 100 pounds. If shelf-mounting, make sure the shelf can support this weight. If wall-mounting, make sure the wall can support this weight. In the case of wallboard attached to metal studs, attach a piece of 3/4" plywood directly to the studs first, and attach the system to the plywood. When wall-mounting, use 4 "industrial strength" 1/4" lag bolts, 1/4" toggle bolts, or 1/4" masonry anchor bolts to attach the cabinet to the wall.

Except for the user-supplied inlet valve, all items required for installation are included with the system. More detailed instructions are included in the Operating Manual supplied with the system. The system cabinet measures approximately 20" wide by 20" tall by 12" deep. The storage tank is external to the cabinet. After mounting the system cabinet, proceed as follows:

- a. Install a 1/4", 3/8", or 1/2" NPT female shut off valve on an appropriate water supply line. If the shut off valve is 1/2" NPT, reduce it down to 1/4" or 3/8" NPT female. Make sure valve is closed. Install a 1/4" or 3/8" NPT male by 1/4" tube fitting (both supplied with system) on shut off valve, using Teflon tape on threads.
- b. Install 1/4" OD black polyethylene tubing (20' supplied with system - cut to required length) from 1/4" push-in type water inlet fitting marked "Water Inlet", located on bottom left side of system cabinet, to the fitting on valved water source. Do not open valved water source at this time.
- c. Screw the RO tank valve assembly, onto the tank outlet using Teflon tape on the threaded fitting. Locate the tank inside the sink cabinet, on the floor, or on a sturdy shelf within 15' of the system cabinet.
- d. Install 1/4" OD red polyethylene tubing (20' supplied with system - cut to required length) from 1/4" push-in type RO reject outlet fitting #2 located on right side of system cabinet, to a suitable drain or sink. Note that RO reject water will flow out of this tubing at 8-12 gallons per hour whenever the RO System is running. Do not connect multiple drain lines together.
- e. Install 1/4" OD red tubing (20' supplied with system - cut to required length) from the RO storage tank drain outlet fitting #3 located on right side of system cabinet, to a suitable drain or sink. Note that water will flow out of this tubing at 1-2 gallons per minute when draining the storage tank. Do not connect multiple drain lines together.
- f. Install 3/8" OD blue polyethylene tubing (20' supplied with system - cut to required length) from 3/8" push-in type RO purified water outlet fitting #1 located on right side of system cabinet, to the 3/8" push-in type RO inlet fitting on the storage tank.
- g. Install the remote dispenser by attaching the push-in connectors(s) to 1/4" push-in type outlet fitting(s) marked "Remote Dispenser", located on upper right side of system cabinet. The assembly includes a stainless steel hook with mounting screws. The top ring can be used to conveniently hang the dispenser on the stainless steel hook, when not in use. Install the stainless steel hook in a convenient location on the right side of the system cabinet using the 2 screws provided with the hook.
- h. Open cabinet door and make sure water inlet valve (located on black water inlet tubing on left bottom inside the cabinet) is closed and ALL pressure gauges on the system read zero. Note that the valve is closed when the handle is perpendicular to the direction of flow, and open when parallel to it.
- i. Install the ten inch activated carbon prefilter cartridge in the clear filter bowl, making sure the black gaskets are in place. Attach the filter bowl to the housing located inside the system cabinet, making sure the O-ring on the bowl is in place, and hand-tighten firmly.
- j. Install the DI module and UV lamp (if so equipped) in the system at this time. Note that the RO Cartridge was installed in the system during testing.
- k. Plug the DC power supply into the shiny metal 12 VDC inlet connector on the lower right side of the cabinet. Connect the power cords for the UV and 12V power supply. Do not plug the system's power cords into their 100-240 VAC receptacles at this time.
- L. Inspect work done, making sure that system water inlet valve is CLOSED and the system's ELECTRICAL CORDS ARE NOT PLUGGED IN.
- m. Follow detailed start-up instructions in the Operating Manual.
- n. Call **AQUA SOLUTIONS** at 706-692-9200 or 800-458-2021 with any technical questions or comments.



Cc: Dave Warzecha <[davew@pdmechanical-inc.com](mailto:davew@pdmechanical-inc.com)>

Subject: RE: Goodwin High School: RODI-C-12A w/ Purification Kit: Buy Price,

Hello Alison,

I am working on your quote but wanted to point out a few things I see on the drawing.

1. The system should not be mounted 7' up on the wall. This prevents the end user from being able to monitor the resistivity meter as well as replace filters, etc.
2. The RO storage tank on the floor will only have 1 connection which will have dual purpose of storing the RO water as well as supplying RO water to the RODI system. There will not be 2 lines. This line is also only ¼" NOT ½"
3. The system operates from pressure and the RO storage tank will not have enough pressure to push the water up 7' to the system cabinet consistently because as the pressure drops in the RO storage tank, the water will not travel up 7'.
4. The DI line coming from the system will only be ¼" NOT ½". This system has a 2 L/min flow rate.

I look forward to hearing from you.

Sincerely,

*Kathy Bunting*

**AQUA SOLUTIONS, INC.**

8 Old Burnt Mountain Rd.

Jasper, GA 30143

706-692-9200 x 408 (Note my new extension)

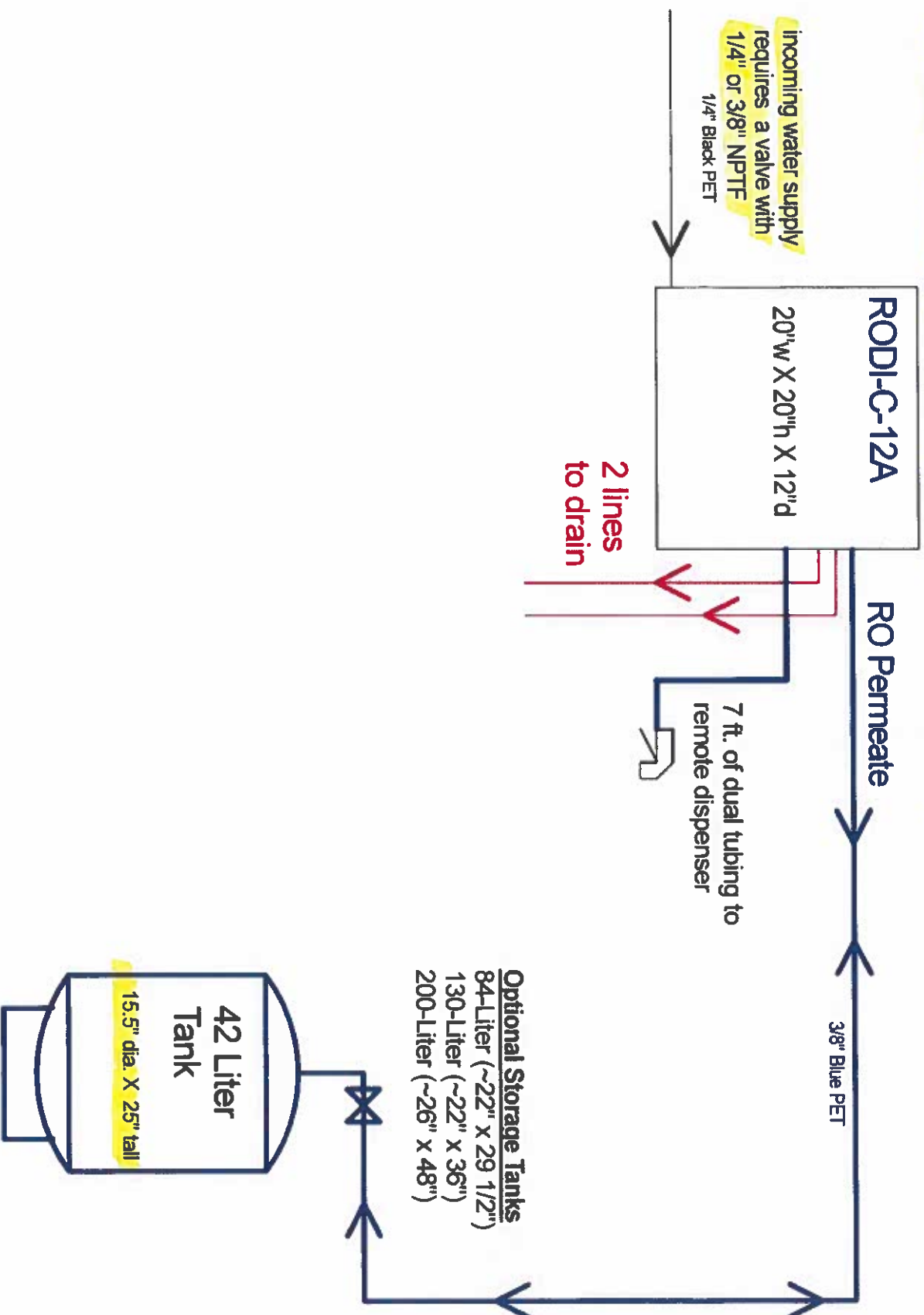
706-692-9203 Fax

[kathy@AquaA.com](mailto:kathy@AquaA.com)    [www.AquaA.com](http://www.AquaA.com)

From: Alison Burzdak <[alisonb@pdmechanical-inc.com](mailto:alisonb@pdmechanical-inc.com)>

Sent: Tuesday, February 3, 2026 3:49 PM

System requires Two 110V outlets within 5 ft. of the right side of the cabinet.



AQUA SOLUTIONS, INC.  
8 Old Burnt Mountain Rd.  
Jasper, GA 30143  
706-692-9200

**Not to Scale**

RODI-C-12A

[www.AquaA.com](http://www.AquaA.com)

## Change Order Request



Kim Industries, Inc.

3 Morse Rd, Unit 2D  
Oxford, CT 06478

Date: 3/4/26

C.O.R # 3432 - 1004

**Submitted to:**

P & D Mechanical Inc  
627 Old Hartford Rd  
Colchester, CT 06415

**Project Name:** Goodwin HS PLMG

**Project #:** 3432

We hereby propose to make the following changes:

PR-31 Prep Room Changes

**Change Order Price:** \$1,113.60

This proposal is valid for 30 days. No work shall be performed until a signed change order is received. Should conditions change or cost increase, we reserve the right to rescind and reprice.

We are requesting a time extension of 0 days in conjunction with this change.

### Approval

The above prices and specifications of this Change Order request are satisfactory and are hereby accepted. All work to be performed under the same terms and conditions as specified in original contract unless otherwise specified.

Authorized Representative: \_\_\_\_\_

Date of Acceptance: \_\_\_\_\_

Project Manager: Mirek Przecioska

Date Sent: 03/04/26



Goodwin HS

|           |                         |           |               |       |          |
|-----------|-------------------------|-----------|---------------|-------|----------|
| Customer: | P&D Mechanical          | COR:      | 3432-COR-1004 | Date: | 3/4/2026 |
| Attn:     | Dave Warzecha           | Bulletin: |               |       |          |
| Ref:      | PR-31 Prep Room Changes | PCO:      |               |       |          |

|              |                                 |
|--------------|---------------------------------|
| Description: | Fiberglass insulation per PR-31 |
|--------------|---------------------------------|

| Quantity | Unit | Description of Material | Unit Cost | Total    |
|----------|------|-------------------------|-----------|----------|
| 21       | lf   | 1/2x1 fbg               | \$ 1.46   | \$ 30.66 |
| 24       | lf   | 3/4x1 fbg               | \$ 1.60   | \$ 38.40 |
| 12       | lf   | 1x1 fbg                 | \$ 1.71   | \$ 20.52 |
| 10       | ea   | #7-90's                 | \$ 1.75   | \$ 17.50 |
| 3        | ea   | #9-90's                 | \$ 2.24   | \$ 6.72  |
| 1        | gl   | CP-35 mastic            | \$ 50.82  | \$ 50.82 |
| 1        | ea   | 1" brush                | \$ 2.67   | \$ 2.67  |
| 1        | bx   | 1/2" staples            | \$ 18.69  | \$ 18.69 |
| 1        | bx   | tacks                   | \$ 37.30  | \$ 37.30 |
| 1        | rl   | 3" lap tape             | \$ 26.36  | \$ 26.36 |
|          |      |                         |           | \$ -     |
|          |      |                         |           | \$ -     |
|          |      |                         |           | \$ -     |
|          |      |                         |           | \$ -     |
|          |      |                         |           | \$ -     |
|          |      |                         |           | \$ -     |
|          |      |                         |           | \$ -     |
|          |      |                         |           | \$ -     |
|          |      |                         |           | \$ -     |
|          |      |                         |           | \$ -     |

Page 2 Subtotal

|        |  |                |           |
|--------|--|----------------|-----------|
| Line 1 |  | Material Total | \$ 249.64 |
|--------|--|----------------|-----------|

| Labor Cost |                      |       |           |  |  |  |  |             |           |
|------------|----------------------|-------|-----------|--|--|--|--|-------------|-----------|
| Crew       | Labor Classification | Hours | Base Rate |  |  |  |  | Total Rate  | Total     |
|            | Insulator Foreman    | 8.00  |           |  |  |  |  | \$ 95.34    | \$ 762.72 |
|            | Delivery/Cleanout    |       |           |  |  |  |  |             | \$ -      |
|            |                      |       |           |  |  |  |  |             | \$ -      |
|            |                      |       |           |  |  |  |  |             | \$ -      |
|            |                      |       |           |  |  |  |  |             | \$ -      |
| Line 2     |                      |       |           |  |  |  |  | Labor Total | \$ 762.72 |

| Equipment Rental |  |                 | Total |
|------------------|--|-----------------|-------|
| Equipment        |  |                 |       |
|                  |  |                 |       |
|                  |  |                 |       |
|                  |  |                 |       |
| Line 3           |  | Equipment Total | \$ -  |

|        |                                      |             |
|--------|--------------------------------------|-------------|
| Line 4 | Total Labor, Material, and Equipment | \$ 1,012.36 |
|--------|--------------------------------------|-------------|

| Contractor Overhead and Profit                          |                                      | Allow % | Amount | Total     |
|---------------------------------------------------------|--------------------------------------|---------|--------|-----------|
| Net Value of Self Performed Work (Amount = Lines 1,2&3) |                                      | 10%     |        | \$ 101.24 |
| Line 5                                                  | Contractor Overhead and Profit Total |         |        | \$ 101.24 |

|        |                                                |             |
|--------|------------------------------------------------|-------------|
| Line 6 | Total Proposed Change Order Amount (Lines 4+5) | \$ 1,113.60 |
|--------|------------------------------------------------|-------------|



6/1/25-5/31/26  
Local 33

|                                 | JOURNEYMAN |           | FOREMAN 3-7 |           | FOREMAN 8-18 |           | FOREMAN 19-25 |           | FOREMAN 26+ |           |
|---------------------------------|------------|-----------|-------------|-----------|--------------|-----------|---------------|-----------|-------------|-----------|
|                                 | REGULAR    | OT        | REGULAR     | OT        | REGULAR      | OT        | REGULAR       | OT        | REGULAR     | OT        |
| Base Rate                       | \$ 48.81   | \$ 73.22  | \$ 51.25    | \$ 76.88  | \$ 53.69     | \$ 80.54  | \$ 58.57      | \$ 87.86  | \$ 61.01    | \$ 91.52  |
| Subtotal of Taxable Rate        | \$ 48.81   | \$ 73.22  | \$ 51.25    | \$ 76.88  | \$ 53.69     | \$ 80.54  | \$ 58.57      | \$ 87.86  | \$ 61.01    | \$ 91.52  |
| PAC                             | \$ 0.01    | \$ 0.01   | \$ 0.01     | \$ 0.01   | \$ 0.01      | \$ 0.01   | \$ 0.01       | \$ 0.01   | \$ 0.01     | \$ 0.01   |
| HEALTH                          | \$ 11.20   | \$ 11.20  | \$ 11.20    | \$ 11.20  | \$ 11.20     | \$ 11.20  | \$ 11.20      | \$ 11.20  | \$ 11.20    | \$ 11.20  |
| PENSION                         | \$ 13.95   | \$ 13.95  | \$ 13.95    | \$ 13.95  | \$ 13.95     | \$ 13.95  | \$ 13.95      | \$ 13.95  | \$ 13.95    | \$ 13.95  |
| ANNUITY                         | \$ 8.00    | \$ 8.00   | \$ 8.00     | \$ 8.00   | \$ 8.00      | \$ 8.00   | \$ 8.00       | \$ 8.00   | \$ 8.00     | \$ 8.00   |
| ATEF                            | \$ 0.90    | \$ 0.90   | \$ 0.90     | \$ 0.90   | \$ 0.90      | \$ 0.90   | \$ 0.90       | \$ 0.90   | \$ 0.90     | \$ 0.90   |
| SYNERGY FUND                    | \$ 1.31    | \$ 1.31   | \$ 1.31     | \$ 1.31   | \$ 1.31      | \$ 1.31   | \$ 1.31       | \$ 1.31   | \$ 1.31     | \$ 1.31   |
| IAF                             | \$ 0.15    | \$ 0.15   | \$ 0.15     | \$ 0.15   | \$ 0.15      | \$ 0.15   | \$ 0.15       | \$ 0.15   | \$ 0.15     | \$ 0.15   |
| FFC                             | \$ 0.10    | \$ 0.10   | \$ 0.10     | \$ 0.10   | \$ 0.10      | \$ 0.10   | \$ 0.10       | \$ 0.10   | \$ 0.10     | \$ 0.10   |
| CIVIL AFFAIRS                   | \$ 0.20    | \$ 0.20   | \$ 0.20     | \$ 0.20   | \$ 0.20      | \$ 0.20   | \$ 0.20       | \$ 0.20   | \$ 0.20     | \$ 0.20   |
| COOPERATIVE TRUST               | \$ 0.05    | \$ 0.05   | \$ 0.05     | \$ 0.05   | \$ 0.05      | \$ 0.05   | \$ 0.05       | \$ 0.05   | \$ 0.05     | \$ 0.05   |
| BUILDING FUND                   | \$ 0.25    | \$ 0.25   | \$ 0.25     | \$ 0.25   | \$ 0.25      | \$ 0.25   | \$ 0.25       | \$ 0.25   | \$ 0.25     | \$ 0.25   |
| Subtotal of Union Benefits      | \$ 38.12   | \$ 38.12  | \$ 38.12    | \$ 38.12  | \$ 38.12     | \$ 38.12  | \$ 38.12      | \$ 38.12  | \$ 38.12    | \$ 38.12  |
| FICA on Taxable Rate            | \$ 3.73    | \$ 5.80   | \$ 3.92     | \$ 5.88   | \$ 4.11      | \$ 6.16   | \$ 4.48       | \$ 6.72   | \$ 4.67     | \$ 7.00   |
| FUI on Taxable Rate             | \$ 0.20    | \$ 0.20   | \$ 0.20     | \$ 0.20   | \$ 0.20      | \$ 0.20   | \$ 0.20       | \$ 0.20   | \$ 0.20     | \$ 0.20   |
| SUI on Taxable Rate             | \$ 0.87    | \$ 0.87   | \$ 0.87     | \$ 0.87   | \$ 0.87      | \$ 0.87   | \$ 0.87       | \$ 0.87   | \$ 0.87     | \$ 0.87   |
| Workers Comp on Taxable Rate    | \$ 1.66    | \$ 2.50   | \$ 1.75     | \$ 2.62   | \$ 1.83      | \$ 2.75   | \$ 2.00       | \$ 3.00   | \$ 2.08     | \$ 3.12   |
| General Liability               | \$ 1.17    | \$ 1.75   | \$ 1.22     | \$ 1.84   | \$ 1.28      | \$ 1.92   | \$ 1.40       | \$ 2.10   | \$ 1.46     | \$ 2.19   |
| Life Insurance                  | \$ 0.01    | \$ 0.01   | \$ 0.01     | \$ 0.02   | \$ 0.01      | \$ 0.02   | \$ 0.01       | \$ 0.02   | \$ 0.01     | \$ 0.02   |
| Subtotal of Taxes and Insurance | \$ 7.64    | \$ 10.93  | \$ 7.87     | \$ 11.42  | \$ 8.30      | \$ 11.92  | \$ 8.98       | \$ 12.90  | \$ 8.28     | \$ 13.40  |
| Total before OH & Profit        | \$ 92.57   | \$ 120.27 | \$ 95.34    | \$ 124.42 | \$ 98.11     | \$ 128.57 | \$ 103.65     | \$ 136.88 | \$ 108.42   | \$ 141.03 |
| Overhead                        | \$ 9.26    | \$ 12.03  | \$ 4.77     | \$ 8.22   | \$ 4.91      | \$ 8.43   | \$ 5.18       | \$ 6.84   | \$ 5.32     | \$ 7.05   |
| Profit                          | \$ 5.09    | \$ 6.61   | \$ 5.01     | \$ 6.53   | \$ 5.15      | \$ 6.75   | \$ 5.44       | \$ 7.19   | \$ 5.59     | \$ 7.40   |
| Total OH & Profit               | \$ 14.35   | \$ 18.64  | \$ 8.77     | \$ 12.75  | \$ 10.08     | \$ 13.18  | \$ 10.62      | \$ 14.03  | \$ 10.91    | \$ 14.46  |
| Total with OH & Profit          | \$ 106.92  | \$ 138.91 | \$ 105.12   | \$ 137.17 | \$ 108.17    | \$ 141.75 | \$ 114.27     | \$ 150.91 | \$ 117.33   | \$ 155.49 |
| OCIP                            | \$ 89.74   | \$ 116.02 | \$ 92.37    | \$ 119.98 | \$ 95.00     | \$ 123.90 | \$ 100.25     | \$ 131.78 | \$ 102.88   | \$ 135.72 |
| Overhead                        | \$ 8.97    | \$ 11.60  | \$ 9.24     | \$ 12.00  | \$ 9.50      | \$ 12.39  | \$ 10.03      | \$ 13.18  | \$ 10.29    | \$ 13.57  |
| Profit                          | \$ 4.49    | \$ 5.80   | \$ 4.62     | \$ 6.00   | \$ 4.75      | \$ 6.20   | \$ 5.01       | \$ 6.59   | \$ 5.14     | \$ 6.79   |
| Total OCIP with OH & Profit     | \$ 103.21  | \$ 133.42 | \$ 106.23   | \$ 137.98 | \$ 109.25    | \$ 142.49 | \$ 115.29     | \$ 151.55 | \$ 118.31   | \$ 156.08 |

Total OCIP with OH & Profit

| Net Pricing                              |                                 |                |                              |       |        |       |        |       |       |       |       |       |
|------------------------------------------|---------------------------------|----------------|------------------------------|-------|--------|-------|--------|-------|-------|-------|-------|-------|
| Fiberglass Pipe Covering w ASJ Jacketing |                                 |                |                              |       |        |       |        |       |       |       |       |       |
| Iron Pipe<br>Size (I.D.)<br>In.          | Copper<br>Tubing Size<br>(O.D.) | Actual<br>O.D. | Insulation Thickness, Inches |       |        |       |        |       |       |       |       |       |
|                                          |                                 |                | 1/2"                         | 1"    | 1-1/2" | 2"    | 2-1/2" | 3"    | 3.5"  | 4"    | 4.5"  | 5"    |
| 1/2"                                     | 5/8 & 7/8                       | 0.840          | 1.25                         | 1.46  | 2.78   | 4.30  | —      | —     | —     | —     | —     | —     |
| 3/4"                                     | 1-1/8                           | 1.050          | 1.42                         | 1.60  | 2.79   | 4.45  | —      | —     | —     | —     | —     | —     |
| 1                                        | 1-3/8                           | 1.315          | 1.48                         | 1.71  | 2.98   | 4.74  | 5.56   | 7.75  | —     | —     | —     | —     |
| 1 1/4                                    | 1-5/8                           | 1.660          | 1.58                         | 1.86  | 3.25   | 4.99  | 5.76   | 7.91  | —     | —     | —     | —     |
| 1 1/2                                    |                                 | 1.900          | 1.81                         | 2.00  | 3.40   | 5.22  | 6.06   | 8.27  | 10.67 | —     | —     | —     |
| 2                                        | 2-1/8                           | 2.375          | 1.92                         | 2.17  | 3.74   | 5.49  | 6.36   | 8.43  | 10.75 | —     | —     | —     |
| 2 1/4                                    | 2-5/8                           | 2.875          | 2.02                         | 2.46  | 4.02   | 5.92  | 7.31   | 8.77  | —     | —     | —     | —     |
| 3                                        | 3-1/8                           | 3.500          | 2.27                         | 2.63  | 4.20   | 6.28  | 7.70   | 9.33  | 12.11 | 15.60 | 20.40 | 21.35 |
| 3 1/4                                    | 3-5/8                           | 4.000          | 2.73                         | 2.86  | 4.61   | 6.81  | 8.88   | 10.92 | 12.59 | 16.04 | —     | —     |
| 4                                        | 4-1/8                           | 4.500          | 2.88                         | 3.49  | 4.78   | 7.33  | 8.83   | 11.07 | 13.85 | 17.26 | 22.33 | 24.23 |
| 4 1/4                                    |                                 | 5.000          | 3.21                         | 3.61  | 4.99   | 7.89  | 9.79   | 12.53 | 14.34 | 17.71 | —     | —     |
| 5                                        | 5-1/8                           | 5.563          | 3.61                         | 3.94  | 5.35   | 8.38  | 11.19  | 12.53 | 14.52 | 19.22 | 24.74 | 27.04 |
| 6                                        | 6-1/8                           | 6.625          | 4.04                         | 4.18  | 5.66   | 8.64  | 12.68  | 13.39 | 15.57 | 19.27 | 26.38 | 28.58 |
| 7                                        |                                 | 7.625          | —                            | 4.97  | 6.28   | 9.83  | 12.76  | 15.34 | 17.50 | 21.02 | 28.56 | 31.03 |
| 8                                        |                                 | 8.625          | —                            | 6.83  | 7.92   | 10.50 | 13.54  | 16.68 | 17.83 | 21.34 | 30.53 | 37.47 |
| 9                                        |                                 | 9.625          | —                            | 7.20  | 8.26   | 11.53 | 14.82  | 17.99 | 19.23 | 27.52 | 37.66 | —     |
| 10                                       |                                 | 10.750         | —                            | 7.24  | 8.54   | 12.57 | 16.14  | 19.29 | 23.47 | 27.20 | 40.07 | 43.53 |
| 11                                       |                                 | 11.750         | —                            | 7.33  | 9.15   | 14.01 | 18.00  | 24.74 | 26.22 | 31.00 | —     | —     |
| 12                                       |                                 | 12.750         | —                            | 7.89  | 9.69   | 14.09 | 19.59  | 24.05 | 26.18 | 32.80 | 43.47 | 47.31 |
| 14                                       |                                 | 14.000         | —                            | 9.85  | 12.02  | 18.87 | 23.82  | 28.81 | 32.11 | 37.89 | 53.78 | 55.73 |
| 15                                       |                                 | 15.000         | —                            | 11.38 | 15.47  | 21.73 | 27.48  | 33.62 | 33.75 | 40.34 | —     | —     |
| 16                                       |                                 | 16.000         | —                            | 12.52 | 15.68  | 20.71 | 27.31  | 32.69 | 35.40 | 42.05 | 60.53 | 62.72 |
| 17                                       |                                 | 17.000         | —                            | 14.51 | 16.81  | 23.66 | 30.08  | 36.47 | 37.89 | 43.66 | —     | —     |
| 18                                       |                                 | 18.000         | —                            | 13.89 | 17.63  | 23.15 | 29.59  | 34.96 | 39.20 | 48.35 | 63.51 | 71.65 |
| 19                                       |                                 | 19.000         | —                            | 16.20 | 18.90  | 26.01 | 32.88  | 38.77 | 41.19 | 48.93 | —     | —     |
| 20                                       |                                 | 20.000         | —                            | 18.81 | 19.46  | 28.31 | 34.34  | 38.07 | 45.69 | 49.16 | 75.67 | 77.12 |
| 21                                       |                                 | 21.000         | —                            | 19.00 | 20.67  | 28.63 | 35.54  | 42.65 | 48.52 | 61.02 | —     | —     |
| 22                                       |                                 | 22.000         | —                            | 19.16 | 21.40  | 29.44 | 38.53  | 42.03 | 46.81 | —     | —     | —     |
| 23                                       |                                 | 23.000         | —                            | 21.04 | 21.65  | 29.75 | 40.90  | 50.07 | —     | —     | —     | —     |
| 24                                       |                                 | 24.000         | —                            | 21.17 | 23.74  | 30.46 | 54.14  | 57.39 | 59.69 | 61.26 | 86.50 | —     |

Pricing Subject to change without notice



| Net Pricing                |                             |                         |                             |            |
|----------------------------|-----------------------------|-------------------------|-----------------------------|------------|
| PVC Fitting Covers 90/45's |                             |                         |                             |            |
| Cover Number               | 90° Short-<br>Radius Elbows | 45° Elbows              | Fittings per Carton         |            |
|                            | NetPrice with<br>Insert     | NetPrice with<br>Insert | 90° Short-<br>Radius Elbows | 45° Elbows |
| 02*                        | 1.01                        | 1.01                    | 100                         | 100        |
| 03*                        | 1.24                        | 1.24                    | 100                         | 100        |
| 04*                        | 1.38                        | 1.38                    | 50                          | 50         |
| 05*                        | 1.54                        | 1.54                    | 50                          | 50         |
| 06*                        | 1.66                        | 1.66                    | 50                          | 50         |
| 07*                        | 1.75                        | 1.75                    | 50                          | 50         |
| 08*                        | 2.00                        | 2.00                    | 50                          | 50         |
| 09*                        | 2.24                        | 2.24                    | 50                          | 50         |
| 10*                        | 2.82                        | 2.82                    | 30                          | 30         |
| 11*                        | 3.39                        | 3.39                    | 30                          | 30         |
| 12*                        | 3.97                        | 3.97                    | 30                          | 30         |
| 13*                        | 5.22                        | 5.22                    | 30                          | 30         |
| 14*                        | 8.72                        | 8.72                    | 30                          | 30         |
| 15*                        | 9.18                        | 9.18                    | 30                          | 30         |
| 16*                        | 11.50                       | 11.50                   | 30                          | 30         |
| 17*                        | 12.05                       | 12.05                   | 10                          | 10         |
| 18*                        | 15.52                       | 15.52                   | 10                          | 10         |
| 19*                        | 20.72                       | 20.72                   | 10                          | 10         |
| 20                         | 28.08                       | 25.43                   | 10                          | 10         |
| 21                         | 31.96                       | 28.04                   | 10                          | 10         |
| 22                         | 39.82                       | 31.29                   | 10                          | 10         |
| 23                         | 45.52                       | 35.58                   | 10                          | 10         |
| 24                         | 49.97                       | 38.35                   | 10                          | 10         |
| 25                         | 55.03                       | 43.83                   | 5                           | 5          |
| 26                         | 60.54                       | 49.33                   | 5                           | 5          |
| 27                         | 76.44                       | 60.27                   | 5                           | 5          |
| 28                         | 105.85                      | 82.19                   | 5                           | 3          |
| 29                         | 136.39                      | 93.15                   | 5                           | 2          |
| 30                         | 166.93                      | 109.58                  | 5                           | —          |
| 31                         | 176.67                      | 123.24                  | —                           | —          |
| 32                         | 185.86                      | 136.99                  | —                           | —          |
| 33                         | —                           | 150.65                  | —                           | —          |
| 35                         | —                           | 191.00                  | —                           | —          |

*Highlighted items indicate insulation inserts are packaged separately.*

Pricing Subject to change without notice



| Net Pricing      |           |           |
|------------------|-----------|-----------|
| Tape             |           |           |
| Product / Facing | Thickness | Net Price |
| FSK              | 3" X 150' | 15.68     |
|                  | 4" X 150' | 21.56     |
|                  | 5"x150    | 27.01     |
| FOIL             | 3"x150'   | 16.05     |
|                  | 4"x150'   | 22.06     |
| ASJ              | 3"x150'   | 26.36     |
|                  | 4"x150'   | 33.36     |
|                  | 5"X150    | 44.18     |

Pricing Subject to change without notice



| Net Pricing            |                      |          |    |
|------------------------|----------------------|----------|----|
| ACCESSORIES            |                      |          |    |
| 1"                     | BRUSHES              | \$ 2.67  | EA |
| 1-1/2"                 | BRUSHES              | \$ 3.44  | EA |
| 2"                     | BRUSHES              | \$ 4.22  | EA |
| 3"                     | BRUSHES              | \$ 6.20  | EA |
| 4"                     | BRUSHES              | \$ 8.19  | EA |
| FIBERGLASS PIPE BLOCKS | 1" X 1" X 6"         | \$ 2.97  | EA |
| FIBERGLASS PIPE BLOCKS | 1-1/2" X 1-1/2" X 6" | \$ 4.61  | EA |
| FIBERGLASS PIPE BLOCKS | 2" X 2" X 6"         | \$ 5.16  | EA |
| SS SCREW HH #8 X 1/2   | 1,000/BX             | \$ 0.07  | BX |
| 1/2" STAPLES           | MARKWELL             | \$ 18.69 | BX |
| 3/8" STAPLES           | MARKWELL             | \$ 12.63 | BX |
| 18GA 2# SPOOL          | WIRE                 | \$ 17.54 | RL |
| 18GA 5# SPOOL          | WIRE                 | \$ 35.08 | RL |
| GLUE APPLICATOR        | DISPOSABLE PLASTIC   | \$ 7.12  | EA |

Pricing Subject to change without notice



| Prod Desc                                        | Price - 1 |
|--------------------------------------------------|-----------|
| 2" X 60YD BLACK DUCT TAPE                        | \$ 17.54  |
| 2" X 60YD WHITE DUCT TAPE D60W                   | \$ 17.54  |
| 3M 8511 VENT PARTICLE MASK 10EA/BOX 8BOX/CTN     | \$ 62.65  |
| 3M VENTURECLAD 1577 ALUM SE 35-1/2X50 (50 YD/RL) | \$ 914.13 |
| ALUM BAND COIL 1/2X200                           | \$ 54.75  |
| ALUM BAND COIL 3/4X200 200'/Coil                 | \$ 62.33  |
| ALUM SE MB FLAT .032X48X96                       | \$ 120.19 |
| ALUM SEAL 1/2"                                   | \$ 0.10   |
| ALUM SEAL 3/4"                                   | \$ 0.12   |
| BOSTITCH STAPLES 1/2" STCR2619                   | \$ 24.02  |
| CHILDERS CP11 1GL                                | \$ 49.82  |
| CHILDERS CP11 2GAL WHT 2 GallonPail              | \$ 99.64  |
| CHILDERS CP35 GL                                 | \$ 50.82  |
| FLEX CLAD 36X33-1/2 ALUM                         | \$ 198.88 |
| JM MICROLITE 3/4# WHITE VINYL 1-1/2X48X100 DUCT  | \$ 370.11 |
| JM XSPECT ISO BOARD 2X48X96                      | \$ 62.97  |
| OC UTILICORE HP5 1X60X50 BLANKET                 | \$ 1.61   |
| OIL ABSORBENT / DRY 28 QT                        | \$ 19.48  |
| OWENS CORNING 1-1/2# 1X48X100 DUCT LINER         | \$ 375.87 |
| OWENS CORNING 2# 1/2X48X100 DUCT LINER           | \$ 372.09 |
| PERMA WELD QUART CLEAR                           | \$ 56.43  |
| PERMA WELD QUART WHITE                           | \$ 56.43  |
| REFLECTIX 48X100                                 | \$ 266.57 |
| REWETTABLE GLASS CLOTH 14.5OZ 60"X50YD           | \$ 20.94  |
| SAND MIX 60LB                                    | \$ 14.25  |
| SILVER DUCT TAPE 60 YD                           | \$ 17.54  |
| SS BAND COIL 1/2X200                             | \$ 91.57  |
| SS BAND COIL 3/4X200                             | \$ 127.83 |
| SS SEAL CLOSED 1/2"                              | \$ 0.17   |
| SS SEAL CLOSED 3/4"                              | \$ 0.27   |
| SS SEAL WING 1/2"                                | \$ 0.17   |
| SS SEAL WING 3/4"                                | \$ 0.27   |
| TACKS (SS) 500 PCS/BX                            | \$ 37.30  |
| TAPE PVC 1-1/2X108                               | \$ 12.01  |
| TAPE PVC 1X108                                   | \$ 8.01   |
| TAPE PVC 2X108                                   | \$ 18.30  |
| TEMPMAT 1X60X45 BLANKET                          | \$ 519.15 |
| TRASH BAGS                                       | \$ 2.99   |
| USG STRUCTO LITE PLASTER BASECOAT 50LB 163841    | \$ 27.64  |

Pricing Subject to change without notice



52 MAIN STREET  
MANCHESTER, CT 06042-3138  
CT LIC.# 104587  
(860) 643-7110  
FAX (860) 647-1660

## CHANGE ORDER # 13

**Date:** 1/26/2026

**Submitted To:**

Phil Rees  
FIP Construction

**Job:**

Goodwin Industry  
5.0 High School

**Scope of Work:**

Per PR-31 revisions include 3 added receptacles, circuitry, ground bars and grounding in prep room 414 1 added receptacle and circuitry in gym office 107A

**Plans and Specifications:** N/A

**Permit:** N/A

**Taxes:** N/A

**Lump Sum Add:** \$10,371.00

**Exclusions:** This Proposal does not include Data wiring, concrete, forming, painting, patching, trenching, venting sealing of roof penetrations  
This proposal is valid for 30 days.

Jim Butler



**FIP CONSTRUCTION, INC.**  
**SUBCONTRACTOR CHANGE REQUEST**  
1536 NEW BRITAIN AVENUE  
FARMINGTON, CT 06032  
860-470-1800 T  
860-470-1801 F  
www.fipconstruction.com

|                |                                             |                      |                  |
|----------------|---------------------------------------------|----------------------|------------------|
| Project:       | <b>Goodwin Magnet Technical High School</b> | Date:                | January 26, 2026 |
| FIP Job No:    | 23-016                                      | Proposal Request No: | 13               |
| Subcontractor: | Custom Electric                             | Division Of Work:    | 26               |

|                        |                        |                         |
|------------------------|------------------------|-------------------------|
| PR-31 Prep Rm Rvisions | <b>Reviewed P Rees</b> | <b>FIP INTERNAL USE</b> |
|                        |                        | CE #                    |
|                        |                        | CO #                    |
|                        |                        | CC #                    |

**Materials & Equipment**

| <u>Item</u>                        | <u>Units</u> | <u>Unit Cost</u> | <u>Extended</u> |
|------------------------------------|--------------|------------------|-----------------|
| Misc Material                      | 0.00         | \$0.00           | \$3,708.87      |
|                                    | 0.00         | \$0.00           | \$0.00          |
|                                    | 0.00         | \$0.00           | \$0.00          |
| Sub Total Material and Equipment   |              |                  | \$3,708.87      |
| 10% OH&P On Materials              |              |                  | \$370.89        |
| Total Material and Equipment Cost: |              |                  | \$4,079.76      |

**Labor (all inclusive value)**

| <u>Trade</u>               | <u>Units</u> | <u>Unit Cost</u> | <u>Extended</u> |
|----------------------------|--------------|------------------|-----------------|
| Electrical General Foreman | 4.74         | ok \$127.00      | \$601.98        |
| Electrical Journeyman      | 47.41        | ok \$120.00      | \$5,689.20      |
|                            | 0.00         | \$0.00           | \$0.00          |
| Total Labor Cost:          |              |                  | \$6,291.18      |

**Subcontractors - All Tiers**

| <u>Sub Tier Subcontractor Name</u>        | <u>Sub Trade Amt</u> |
|-------------------------------------------|----------------------|
|                                           | \$0.00               |
|                                           | \$0.00               |
|                                           | \$0.00               |
| <i>Sub Total Sub Tier Subcontractors</i>  | \$0.00               |
| 5% O&P On Sub Tier Subcontractors         | <u>\$0.00</u>        |
| <b>Total Sub Tier Subcontractor Cost:</b> | <b>\$0.00</b>        |

**Permits w/FM Fee (If Aplicable)**

|                                                                         |               |
|-------------------------------------------------------------------------|---------------|
| Permit Cost (Town of East Hartford Rate = \$20.00 / \$1,000.00)         | <u>\$0.00</u> |
| Permit Cost (Town of East Hartford Rate = \$30.00 for first \$1,000.00) |               |
| <b>Total Permit Cost:</b>                                               | <b>\$0.00</b> |

**Performance and Payment Bond**

|                      |                 |       |        |
|----------------------|-----------------|-------|--------|
| P&P Bond             | Sub Bond Rate = | 0.00% | \$0.00 |
| Total P&P Bond Cost: |                 |       | \$0.00 |

|                        |                    |
|------------------------|--------------------|
| <b>Total Requested</b> | <b>\$10,370.94</b> |
|------------------------|--------------------|

**\$10,371**

## CJ7054 Goodwin Industry High School : PR-31 Prep Room Revisions

Job Number: CO11016-14

Bid Summary: Default

Extension By Section

| Item #               | Description                                      | Quantity | Price    | U | Ext Price | Labor Hr | U | Ext Lab Hr | Lab P |
|----------------------|--------------------------------------------------|----------|----------|---|-----------|----------|---|------------|-------|
| --- SKE-09 ---       |                                                  |          |          |   |           |          |   |            |       |
| 1001                 | 3/4" EMT                                         | 210      | 580.50   | C | 1,219.05  | 4.50     | C | 9.45       |       |
| 1437                 | 3/4" Set Screw Steel Conn                        | 4        | 1,087.18 | C | 43.49     | 0.10     | E | 0.40       |       |
| 1557                 | 3/4" Set Screw Steel Cplg                        | 21       | 346.50   | C | 72.77     | 0.12     | E | 2.52       |       |
| 2356                 | 3/4" Conduit Hanger w/Bolt                       | 26       | 148.04   | C | 38.86     | 25.00    | C | 6.56       |       |
| 2572                 | 4" Square x 1-1/2" Deep Box w/bkt (1/2&3/4 KO's) | 3        | 3,596.69 | C | 107.90    | 0.30     | E | 0.90       |       |
| 2577                 | 4-11/16" Square Box w/brkt Comb KO's             | 2        | 2,356.62 | C | 47.13     | 0.30     | E | 0.60       |       |
| 2731                 | 4" Square-1G Plaster Ring-5/8"D                  | 3        | 1,720.06 | C | 51.60     | 0.15     | E | 0.45       |       |
| 2787                 | #12 THHN CU Solid Wire                           | 882      | 654.21   | M | 577.01    | 8.80     | M | 7.76       |       |
| 2917                 | 12/2 Steel MC Cable w/Green Ground Wire          | 45       | 1,201.20 | M | 54.05     | 17.50    | M | 0.79       |       |
| 2933                 | 3/8" 2-Screw NMC/BX Conn                         | 6        | 39.28    | C | 2.36      | 0.10     | E | 0.60       |       |
| 3106                 | 3Ft. Appliance Pig-tail                          | 1        | 5.55     | E | 5.55      | 0.50     | E | 0.50       |       |
| 3122                 | #4 Stranded Bare Copper Wire                     | 20       | 4,331.48 | M | 86.63     | 15.00    | M | 0.30       |       |
| 3123                 | #2 Stranded Bare Copper Wire                     | 30       | 6,823.96 | M | 204.72    | 20.00    | M | 0.60       |       |
| 4367                 | #14-12-10 Wire Termination Labor                 | 8        | 0.00     | E | 0.00      | 0.18     | E | 1.44       |       |
| 4512                 | 20A/125V Prem Spec Grade Dup Rcpt(5-20R)         | 3        | 23.98    | E | 71.94     | 0.30     | E | 0.90       |       |
| 4673                 | 1G Plastic Duplex Receptacle Plate               | 3        | 0.56     | E | 1.68      | 0.10     | E | 0.30       |       |
| 6839                 | Red Wirenuts                                     | 17       | 145.79   | M | 2.48      | 3.50     | C | 0.60       |       |
| 6856                 | #4 1-Hole Copper/Alum Lug Hypress                | 2        | 9.89     | E | 19.78     | 6.00     | C | 0.12       |       |
| 6857                 | #2 1-Hole Copper/Alum Lug Hypress                | 2        | 10.23    | E | 20.46     | 10.00    | C | 0.20       |       |
| 8261                 | Grndscr&Bare Pigtail                             | 5        | 9.97     | E | 49.85     | 2.00     | C | 0.10       |       |
| 8275                 | 3/8" 1-Hole Strap                                | 11       | 11.00    | C | 1.24      | 4.00     | C | 0.45       |       |
| 8918                 | 6X1/4" Pan Head Tapping Screw                    | 16       | 2.62     | C | 0.42      | 0.01     | E | 0.16       |       |
| 1235369              | 2 AWG Straight Cable Weld Connector              | 2        | 32.04    | E | 64.08     | 1.05     | E | 2.10       |       |
| 95623215             | Chatsworth 10622.010                             | 2        | 191.37   | E | 382.74    | 0.50     | E | 1.00       |       |
| --- SKE-09 Total --- |                                                  |          |          |   | 3,125.79  |          |   | 38.80      |       |
| --- SKE-10 ---       |                                                  |          |          |   |           |          |   |            |       |
| 1001                 | 3/4" EMT                                         | 50       | 580.50   | C | 290.25    | 4.50     | C | 2.25       |       |
| 1437                 | 3/4" Set Screw Steel Conn                        | 2        | 1,087.18 | C | 21.74     | 0.10     | E | 0.20       |       |
| 1557                 | 3/4" Set Screw Steel Cplg                        | 5        | 346.50   | C | 17.33     | 0.12     | E | 0.60       |       |
| 2356                 | 3/4" Conduit Hanger w/Bolt                       | 6        | 148.04   | C | 9.25      | 25.00    | C | 1.56       |       |
| 2572                 | 4" Square x 1-1/2" Deep Box w/bkt (1/2&3/4 KO's) | 1        | 3,596.69 | C | 35.97     | 0.30     | E | 0.30       |       |
| 2577                 | 4-11/16" Square Box w/brkt Comb KO's             | 1        | 2,356.62 | C | 23.57     | 0.30     | E | 0.30       |       |
| 2731                 | 4" Square-1G Plaster Ring-5/8"D                  | 1        | 1,720.06 | C | 17.20     | 0.15     | E | 0.15       |       |
| 2787                 | #12 THHN CU Solid Wire                           | 158      | 654.21   | M | 103.04    | 8.80     | M | 1.39       |       |
| 2917                 | 12/2 Steel MC Cable w/Green Ground Wire          | 15       | 1,201.20 | M | 18.02     | 17.50    | M | 0.26       |       |
| 2933                 | 3/8" 2-Screw NMC/BX Conn                         | 2        | 39.28    | C | 0.79      | 0.10     | E | 0.20       |       |
| 4367                 | #14-12-10 Wire Termination Labor                 | 3        | 0.00     | E | 0.00      | 0.18     | E | 0.54       |       |
| 4512                 | 20A/125V Prem Spec Grade Dup Rcpt(5-20R)         | 1        | 23.98    | E | 23.98     | 0.30     | E | 0.30       |       |
| 4673                 | 1G Plastic Duplex Receptacle Plate               | 1        | 0.56     | E | 0.56      | 0.10     | E | 0.10       |       |
| 6839                 | Red Wirenuts                                     | 6        | 145.79   | M | 0.87      | 3.50     | C | 0.21       |       |
| 8261                 | Grndscr&Bare Pigtail                             | 2        | 9.97     | E | 19.94     | 2.00     | C | 0.04       |       |
| 8275                 | 3/8" 1-Hole Strap                                | 4        | 11.00    | C | 0.41      | 4.00     | C | 0.15       |       |
| 8918                 | 6X1/4" Pan Head Tapping Screw                    | 6        | 2.62     | C | 0.16      | 0.01     | E | 0.06       |       |
| --- SKE-10 Total --- |                                                  |          |          |   | 583.08    |          |   | 8.61       |       |
| Job Total            |                                                  |          |          |   | 3,708.87  |          |   | 47.41      |       |

**FIP Construction, Inc.****Project Name:** Goodwin Industry 5.0 High School**Date:** March 12, 2026**PCO #:** 056 - PR 33 Slat Wall Revisions**Description:**

CE #075 - PR 33 Slat Wall Revisions

**H Carr**

- Additional in wall blocking for Slat walls at 38 locations

**Elite Construction**

- Credit deleted Marker Boards
- Furnish and install Slat Walls

| #                   | Description                                     | Cost Code | Amount             |
|---------------------|-------------------------------------------------|-----------|--------------------|
| 1                   | PR 33 Furnish & Install Blocking for Slat Walls | 09-250    | \$ 27,702.00       |
| 2                   | PR 33 Furnish & Install Slat Walls              | 10-001    | \$ 34,965.00       |
| <b>Subtotal:</b>    |                                                 |           | <b>\$62,667.00</b> |
| <b>Liability</b>    |                                                 |           | <b>\$ 517.00</b>   |
| <b>2% O/P</b>       |                                                 |           | <b>\$ 1,253.00</b> |
| <b>Grand Total:</b> |                                                 |           | <b>\$64,437.00</b> |

**Attachments:**
[PR 33 backup.pdf](#), [PR-33 Slat Wall Revision.pdf](#).
**Schedule:**

This change alone does not impact the overall Project Schedule and/or increase the indirect costs required to complete the project. However, when combined with future changes, the Project Schedule may be impacted and/or additional costs may result from the accumulation of such changes. We reserve the right to request corresponding adjustments to the Project Schedule and/or Contract Amount at a later date.

Please sign and return one fully executed original of this letter indicating your approval of this Cost Proposal to the above-referenced contract no later than .

Respectfully submitted,

Signed by:

A handwritten signature in black ink that reads "Philip C. Rees". The signature is written in a cursive style.

BF656CAC74184F2...

Philip C. Rees

Senior Project Manager

Enclosures

cc:

Accepted by: 

Signed by:



0C9ACF14077A4CE...

  
TSKP

Date: 4/16/2026 | 1:27 PM EDT

Signed by:



24DA17FA156F467...

  
Downes

Date 4/16/2026 | 2:24 PM EDT

Signed by:



E4158B01209A463...

  
Goodwin

Date 4/21/2026 | 10:16 AM EDT

Signed by:



262347F6BA07486...

  
Goodwin

Date 4/21/2026 | 12:50 PM EDT



## Proposal Request

**PROJECT:**  
**(name, address)**

Goodwin Industry 5.0 High School  
6 Pent Road  
East Hartford, CT

PR NO: 33

**OWNER:**

Goodwin University Magnet School

DATE: January 23, 2026

**TO: (contractor)**

FIP Construction LLC  
1536 New Britain Ave.  
Farmington, CT, 06032

ARCHITECT'S PROJECT NO: 230502  
STATE PROJECT NO.: 542-0007 MAG/N

CONTRACTED FOR: Construction  
Manager at Risk

PROJECT PHASE: Phase 2 – Site and  
Building Construction

Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described herein.

THIS IS NEITHER A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

Description: (Written description of the work)

Please provide a cost proposal **to add slat wall or replace TB with a slat wall** as indicated on attached floor plans and take-off documents.

Provide slat wall from the manufacturer based on specs listed below or an equal product from a different manufacturer.

- Slatwall EMX by Diamondlife.
- Clear Anodized Finish, 3" Groove Spacing, 48"x 48" (SW4) or 48"x96" (SW8), and with color matching top, bottom and side caps.

Attachments: Revised Floor Plans

**ARCHITECT:** TSKP STUDIO

**BY:**

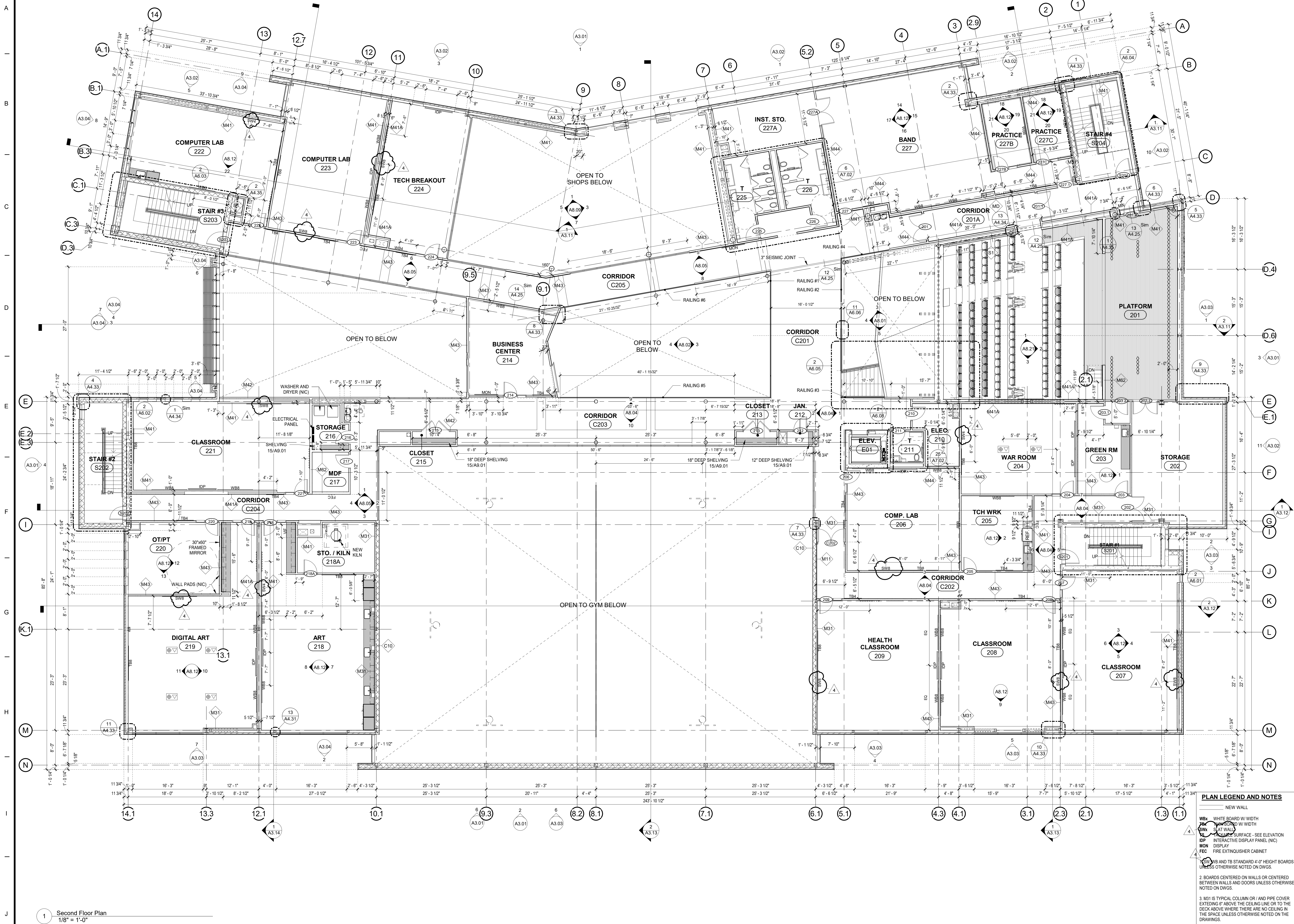
Mehmet Sahin, AIA

GHS PR-33 TB / Slat Wall Revisions Take-off

| Room # | Room Name        | Omitted |     |
|--------|------------------|---------|-----|
|        |                  | TB6     | TB8 |
| 116    | Shop Maker Space |         | 1   |
| 116B   | Storage          |         |     |
| 117    | Tech Breakout    | 1       |     |
| 204    | War Room         | 1       |     |
| 206    | Computer Lab     |         | 1   |
| 207    | Classroom        |         | 1   |
| 208    | Classroom        |         | 1   |
| 209    | Classroom        |         | 1   |
| 218    | Art              | 1       |     |
| 219    | Digital Art      |         | 1   |
| 221    | Classroom        |         | 1   |
| 222    | Computer Lab     | 1       |     |
| 223    | Computer Lab     |         | 1   |
| 224    | Tech Breakout    |         | 1   |
| 303    | Classroom        |         | 1   |
| 304    | Classroom        |         | 1   |
| 306    | Special Ed       | 1       |     |
| 309    | Classroom        |         | 1   |
| 310    | Classroom        |         | 1   |
| 311    | Classroom        |         | 1   |
| 312    | Classroom        |         | 1   |
| 316    | Classroom        | 1       |     |
| 317    | Classroom        |         | 1   |
| 318    | Classroom        |         | 1   |
| 319    | Classroom        |         | 1   |
| 320    | Classroom        |         | 1   |
| 322    | Special Ed       | 1       |     |
| 323    | Classroom        |         | 1   |
| 324    | Classroom        |         | 1   |
| 403    | Space Lab        | 1       |     |
| 405    | Science Class    |         | 1   |
| 406    | Science Class    |         | 1   |
|        |                  |         |     |
| Total  |                  | 8       | 23  |

| Added |     |
|-------|-----|
| SW4   | SW8 |
|       | 1   |
| 2     | 5   |
| 1     |     |
| 1     |     |
|       | 1   |
|       | 1   |
|       | 1   |
|       | 1   |
| 1     |     |
|       | 1   |
|       | 1   |
|       | 1   |
|       | 1   |
| 1     |     |
|       | 1   |
|       | 1   |
|       | 1   |
|       | 1   |
|       | 1   |
| 1     |     |
|       | 1   |
|       | 1   |
| 1     |     |
|       | 1   |
|       |     |
| 9     | 29  |



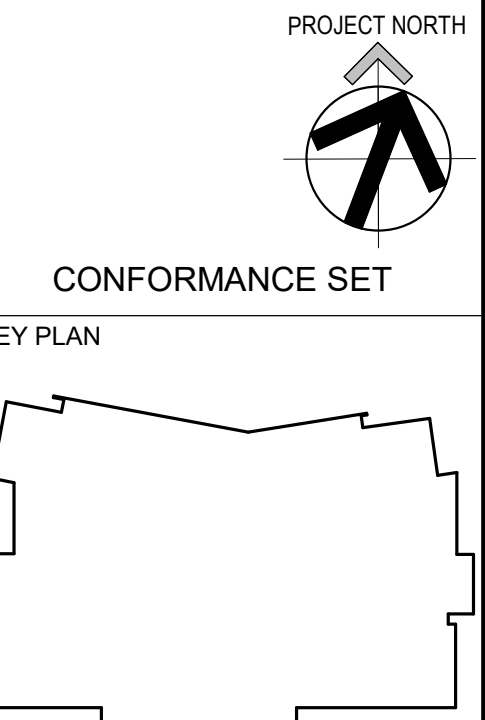


1 Second Floor Plan  
1/8" = 1'-0"

- PLAN LEGEND AND NOTES**
- NEW WALL
  - WBX WHITE BOARD W/ WIDTH
  - WBX BOARD W/ WIDTH
  - WBX CAT WALL
  - WBX SURFACE - SEE ELEVATION
  - IDP INTERACTIVE DISPLAY PANEL (NIC)
  - MON DISPLAY
  - FEC FIRE EXTINGUISHER CABINET
  - 1. WBX AND TB STANDARD 4'-0" HEIGHT BOARDS UNLESS OTHERWISE NOTED ON DWGS.
  - 2. BOARDS CENTERED ON WALLS OR CENTERED BETWEEN WALLS AND DOORS UNLESS OTHERWISE NOTED ON DWGS.
  - 3. M31 IS TYPICAL COLUMN OR / AND PIPE COVER EXTENDING 6" ABOVE THE CEILING LINE OR TO THE DECK ABOVE WHERE THERE ARE NO CEILING IN THE SPACE UNLESS OTHERWISE NOTED ON THE DRAWINGS.
  - 4. PROVIDE CORNER GUARDS AT ALL GYPSUM WALL CORNERS IN CORRIDORS, LOBBY, COMMON AREAS, MEDIA CENTER, RESTROOM ENTRANCES AND SHOP AREAS.

SIGN AND STAMP

**GOODWIN INDUSTRY 5.0 HIGH SCHOOL**  
**4 PENT ROAD EAST HARTFORD, CT**



CONFORMANCE SET  
KEY PLAN

SECOND FLOOR PLAN

|                 |                |
|-----------------|----------------|
| STATE PROJ. NO. | 542-0007 MAG/N |
| PROJ. NO.       | 230502         |
| SCALE           | As Indicated   |
| DATE            | 05/01/2025     |
| DRAWN BY        | Author         |
| APPROVED BY     | Approver       |

| ISSUE DATES |            |             |
|-------------|------------|-------------|
| NO.         | DATE       | PURPOSE     |
| 1           | 03/01/2025 | AS SHOWN #1 |
| 2           | 06/09/2025 | PR-09       |
| 3           | 12/09/2025 | ASH-16      |
| 4           | 01/23/2026 | PR-33       |

**A1.21**

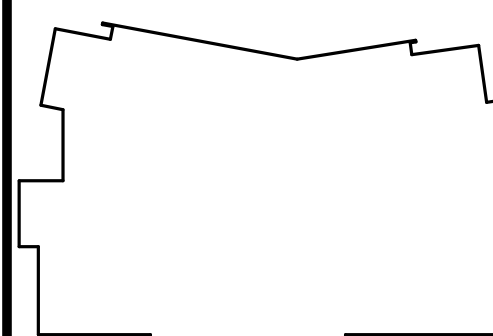
SIGN AND STAMP

GOODWIN INDUSTRY 5.0 HIGH  
SCHOOL  
4 PENT ROAD EAST HARTFORD, CT



CONFORMANCE SET

KEY PLAN



DRAWING TITLE

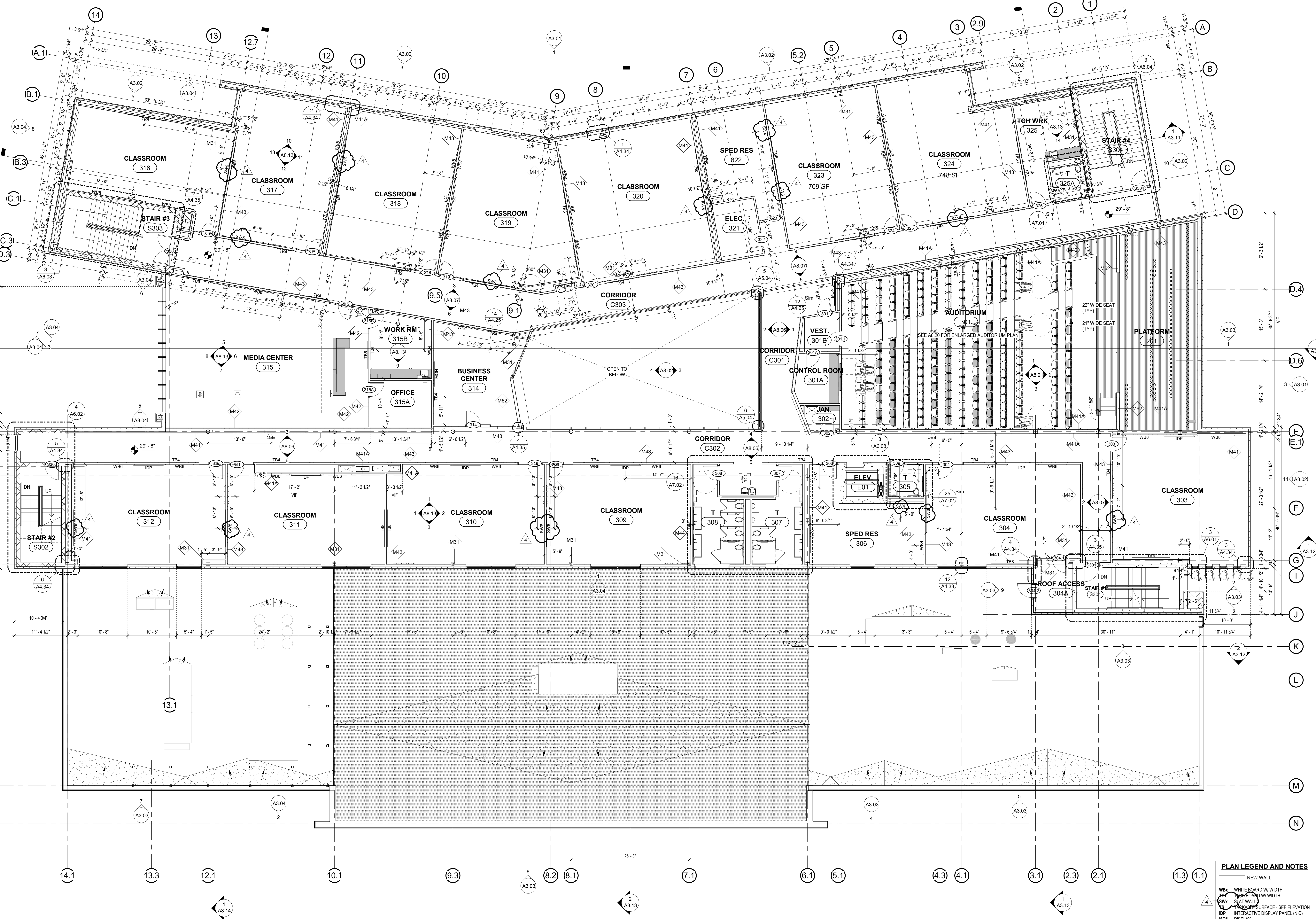
THIRD FLOOR PLAN

STATE PROJ. NO. 542-0007 MAG/N  
PROJ. NO. 230502  
SCALE As indicated  
DATE 05/01/2025  
DRAWN BY Author  
APPROVED BY Approver

ISSUE DATES

| NO. | DATE       | PURPOSE     |
|-----|------------|-------------|
| 1   | 03/07/2025 | ADDENDUM #1 |
| 2   | 06/09/2025 | PR-09       |
| 3   | 12/09/2025 | ASH-16      |
| 4   | 01/23/2026 | PR-33       |

A1.31



PLAN LEGEND AND NOTES

NEW WALL

WHITE BOARD W/ WIDTH

NEW BOARD W/ WIDTH

SKAT WALL

INTERACTIVE SURFACE - SEE ELEVATION

INTERACTIVE DISPLAY PANEL (IDP)

MONITOR

DISPLAY

FIRE EXTINGUISHER CABINET

WB AND TB STANDARD 4'-0" HEIGHT BOARDS

UNLESS OTHERWISE NOTED ON DWGS.

2. BOARDS CENTERED ON WALLS OR CENTERED

BETWEEN WALLS AND DOORS UNLESS OTHERWISE

NOTED ON DWGS.

3. M6118 TYPICAL COLUMN OR 1 AND PIPE COVER

EXTENDING 6" ABOVE THE CEILING LINE OR TO THE

DECK ABOVE WHERE THERE ARE NO CEILING IN

THE SPACE UNLESS OTHERWISE NOTED ON THE

DRAWINGS.

4. PROVIDE CORNER GUARDS AT ALL CYPRESS WALL

CORNERS IN CORRIDORS, LOBBY, COMMON AREAS,

MEDIA CENTER, RESTROOM ENTRANCES AND SHOP

AREAS.

1 Third Floor Plan  
1/8" = 1'-0"

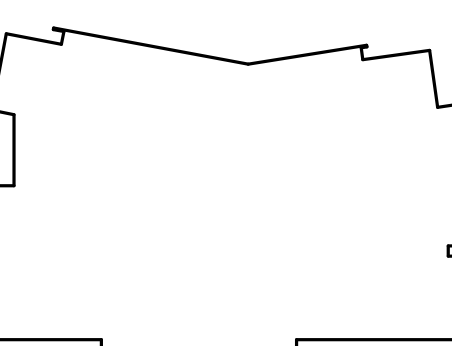
SIGN AND STAMP

**GOODWIN INDUSTRY 5.0 HIGH SCHOOL**  
**4 PENT ROAD EAST HARTFORD, CT**



CONFORMANCE SET

KEY PLAN



DRAWING TITLE

FOURTH FLOOR PLAN

STATE PROJ. NO. 542-0007 MAG/N  
PROJ. NO. 230502  
SCALE As Indicated  
DATE 05/01/2025  
DRAWN BY Author  
APPROVED BY Approver

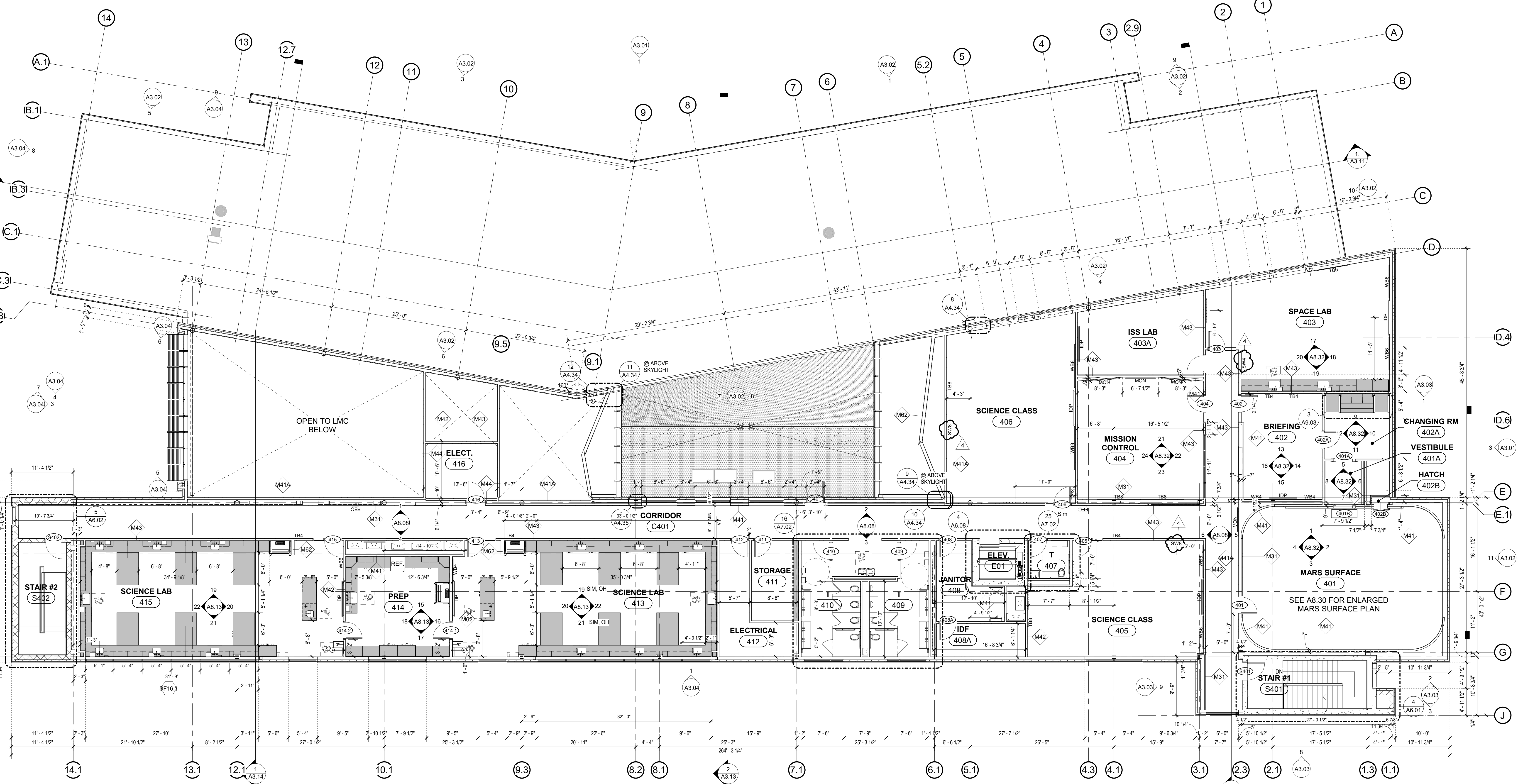
ISSUE DATES

| NO. | DATE       | PURPOSE      |
|-----|------------|--------------|
| 1   | 03/21/2025 | As Issued #3 |
| 2   | 06/09/2025 | PR-09        |
| 3   | 12/09/2025 | ASH-16       |
| 4   | 01/23/2026 | PR-33        |

**A1.41**

**PLAN LEGEND AND NOTES**

- NEW WALL
- WB WHITE BOARD W/ WIDTH
- SWX SLAT WALL
- TS TYPICAL SURFACE - SEE ELEVATION
- DP INTERACTIVE DISPLAY PANEL (INC)
- MON MONITOR
- FEC FIRE EXTINGUISHER CABINET
- SW WB AND TB STANDARD 4'-0" HEIGHT BOARDS UNLESS OTHERWISE NOTED ON DWGS.
- 2. BOARDS CENTERED ON WALLS OR CENTERED BETWEEN WALLS AND DOORS UNLESS OTHERWISE NOTED ON DWGS.
- 3. M31 IS TYPICAL COLUMN OR / AND PIPE COVER EXTENDING 6" ABOVE THE CEILING LINE OR TO THE DECK ABOVE WHERE THERE ARE NO CEILING IN THE SPACE UNLESS OTHERWISE NOTED ON THE DRAWINGS.
- 4. PROVIDE CORNER GUARDS AT ALL GYPSUM WALL CORNERS IN CORRIDORS, LOBBY, COMMON AREAS, MEDIA CENTER, RESTROOM ENTRANCES AND SHOP AREAS.



1 Fourth Floor Plan  
1/8" = 1'-0"



**FIP CONSTRUCTION, INC.**  
**SUBCONTRACTOR CHANGE REQUEST** 1536 NEW BRITAIN AVENUE  
 FARMINGTON, CT 06032  
 860-470-1800 T  
 860-470-1801 F  
 www.fipconstruction.com

|                    |                                             |                      |                |
|--------------------|---------------------------------------------|----------------------|----------------|
| Project:           | <b>Goodwin Magnet Technical High School</b> | Date:                | March 4, 2026  |
| FIP Job No: 23-016 |                                             | Proposal Request No: | <b>9 REV 2</b> |
| Subcontractor:     | Elite Construction Resources                | Division Of Work:    | General Trades |

**SCOPE OF WORK: PR-33 Slat Wall Revision Supply and Install. Eliminated (8) 4'H x 6'W Tackboards and Eliminated (23) 4'H x 8'W Tackboards per PR-33. Added (9) 4'H x 4'H Slatwall EMX & Added (29) 4'H x 8'W Slatwall EMX in clear anodized finish with 3" Groove Spacing by Diamondlife.**

**FIP INTERNAL USE**

|      |  |
|------|--|
| CE # |  |
| CO # |  |
| CC # |  |

| Item                                              | Units | Unit Cost  | Extended           |
|---------------------------------------------------|-------|------------|--------------------|
| Aarco Deduct for Tackboards                       | 1.00  | \$1.00     | (\$9,830.00)       |
| Diamondlife Add for Slatwall EMX (9) 4'W x 4'H ✓  | 9.00  | \$479.00   | \$4,311.00         |
| Diamondlife Add for Slatwall EMX (29) 8'W x 4'H ✓ | 29.00 | \$1,160.00 | \$33,640.00        |
| Sub Total Material and Equipment                  |       |            | \$28,121.00        |
| 10% OH&P On Materials                             |       |            | \$2,812.10         |
| <b>Total Material and Equipment Cost:</b>         |       |            | <b>\$30,933.10</b> |

| Trade                    | Units | Unit Cost | Extended      |
|--------------------------|-------|-----------|---------------|
|                          | 0.00  | \$0.00    | \$0.00        |
|                          | 0.00  | \$0.00    | \$0.00        |
|                          | 0.00  | \$0.00    | \$0.00        |
| <b>Total Labor Cost:</b> |       |           | <b>\$0.00</b> |

| Sub Tier Subcontractor Name                                                 | Sub Trade Amt     |
|-----------------------------------------------------------------------------|-------------------|
| H. Carr & Sons - 31 total hrs - Deduct for Original Tackboards \$120 per hr | (\$3,720.00)      |
| H. Carr & Sons - 63 total hrs - Add for new Slat Walls \$120 per hr         | \$7,560.00        |
|                                                                             | \$0.00            |
| Sub Total Sub Tier Subcontractors                                           | \$3,840.00        |
| 5% O&P On Sub Tier Subcontractors                                           | \$192.00          |
| <b>Total Sub Tier Subcontractor Cost:</b>                                   | <b>\$4,032.00</b> |

|                                                                         |               |
|-------------------------------------------------------------------------|---------------|
| Permit Cost (Town of East Hartford Rate = \$20.00 / \$1,000.00)         |               |
| Permit Cost (Town of East Hartford Rate = \$30.00 for first \$1,000.00) |               |
| <b>Total Permit Cost:</b>                                               | <b>\$0.00</b> |

|                                 |                 |       |                 |
|---------------------------------|-----------------|-------|-----------------|
| P&P Bond                        | Sub Bond Rate = | 1.00% | \$349.65        |
| <b>Total P&amp;P Bond Cost:</b> |                 |       | <b>\$349.65</b> |

|                        |                    |
|------------------------|--------------------|
| <b>Total Requested</b> | <b>\$35,314.75</b> |
|------------------------|--------------------|

*Handwritten:* P&P \$34,965

Phil Rees

**From:** Robert Jones <robert@aacropducts.com>  
**Sent:** Monday, March 16, 2026 1:42 PM  
**To:** Kolakowski, Austin  
**Subject:** AARCO Unit Price Quote: Goodwin Industry 5.0 High School

**Goodwin Industry 5.0 High School**

Shipping to: East Hartford, CT 06118

|                      |    |                               |                |
|----------------------|----|-------------------------------|----------------|
|                      |    | <b>2nd Change Order 2-18-</b> |                |
| <b>Aarco Series:</b> |    | <b>26A</b>                    | 3/28/2025 Unit |
| <b>Trim: 10-420</b>  |    | <b>Unit Pricing</b>           | <b>Price</b>   |
| <b>TB: 10-013</b>    |    |                               | <b>Add</b>     |
|                      |    |                               | <b>Freight</b> |
| 8                    | tb | 4x6                           | 260.79         |
| 23                   | tb | 4x8                           | 336.56         |

**\$9,830.00 Value of Change Order**

Pricing good thru Delivery date of August 31, 2026.

Price is subject to escalation thereafter.

AARCO specified units.  
Notes/Exceptions: Quoting AARCO Products  
Warranty for 50 years  
Factory Assembled Units. Pre Fab in lieu of snap on using 1 3/4" face on TB.  
Clear satin anodized finish aluminum trim.  
TB using 1/4" VIC Forbo laminated to 1/4" hardboard.  
Not quoting gripper, not in takeoff.  
Quoting material, trim, finishes and accessories as above.  
Accessories Included as listed.  
No other accessories requested or quoted.  
Standard mounting hardware included for trim quoted.  
Includes cleaning instruction sheets, in lieu of labels.  
No adhesives supplied.  
Any change in qty, size, material or finish, changes price.

Warning: The prices and quantities contained herein is our best understanding of the request for quote presented to us. Any items not included are additional costs. Please verify all items and quantities before authorizing production. Thank you!

Elite Construction  
CT



**Robert Jones**  
Architectural Estimator  
E: [robert@aacropducts.com](mailto:robert@aacropducts.com)  
All estimate requests to:  
E: [estimating@aacropducts.com](mailto:estimating@aacropducts.com)  
All purchase orders must be forwarded to  
E: [claudia@aacropducts.com](mailto:claudia@aacropducts.com)

1.855.748.0855 (98.DGEAR)

Outside the USA +1.412.793.4158

# Shopping Cart

Free Tote Bag  
with \$500 purchase



- 1 Review Shopping Cart
- 2 Enter Payment Information
- 3 Order Complete



SlatWall EMX®

\$1,160.00

- All-Aluminum SlatWall
- Finish: Clear Anodize
- Groove Spacing: 3"
- Size / Qty: 8 pcs 6"H x 96"L modular pieces to create (1) full panel 48"H x 96"W

HSLE.AL.3.4896.CLR.96

29 x



SlatWall EMX®

\$479.00

- All-Aluminum SlatWall
- Finish: Clear Anodize
- Groove Spacing: 3"
- Size / Qty: 8 pcs 6"H x 48"L modular pieces to create (1) full panel 48"H x 48"W

HSLE.AL.3.4848.CLR

9 x

Pallet Fee, 4x10

PLLT48124

\$95.00

QTY: 1

DiamondLife Tote Bag

HDOUFFLE.BLK

FREE

Sub-Total:

\$38,046.00

## CHECKOUT

GET SHIPPING



SHARE CART



CONTINUE SHOPPING

### Payment Methods



Continue Shopping

Over 10,000 factory-direct products to enhance your work space, factory, office, store, garage and home.



PEGBOARD

SLATWALL

MAGBOARD

GUITAR HANGER

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MOLDINGS

TRAILER STONE GUARD

ALUMINUM PROFILES & SHAPES

WALL ORGANIZERS

WINE RACK



**FIP CONSTRUCTION, INC.**  
**SUBCONTRACTOR CHANGE REQUEST**  
 1536 NEW BRITAIN AVENUE  
 FARMINGTON, CT 06032  
 860-470-1800 T  
 860-470-1801 F  
 www.fipconstruction.com

| Project:                                       | <b>Goodwin Magnet Technical High School</b> | Date:                                                                                                                                                                                 | <b>March 10, 2026</b> |                  |  |      |  |      |  |      |  |
|------------------------------------------------|---------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|------------------|--|------|--|------|--|------|--|
| FIP Job No:                                    | <b>23-016</b>                               | Proposal Request No:                                                                                                                                                                  | <b>PR-33</b>          |                  |  |      |  |      |  |      |  |
| Subcontractor:                                 | <b>H. Carr &amp; Sons</b>                   | Division Of Work:                                                                                                                                                                     |                       |                  |  |      |  |      |  |      |  |
| SCOPE OF WORK: see attached H. Carr coversheet |                                             | <table border="1"> <tr> <th colspan="2">FIP INTERNAL USE</th> </tr> <tr> <td>CE #</td> <td></td> </tr> <tr> <td>CO #</td> <td></td> </tr> <tr> <td>CC #</td> <td></td> </tr> </table> |                       | FIP INTERNAL USE |  | CE # |  | CO # |  | CC # |  |
| FIP INTERNAL USE                               |                                             |                                                                                                                                                                                       |                       |                  |  |      |  |      |  |      |  |
| CE #                                           |                                             |                                                                                                                                                                                       |                       |                  |  |      |  |      |  |      |  |
| CO #                                           |                                             |                                                                                                                                                                                       |                       |                  |  |      |  |      |  |      |  |
| CC #                                           |                                             |                                                                                                                                                                                       |                       |                  |  |      |  |      |  |      |  |

*Reviewed Plans*

| Item                                            | Units | Unit Cost   | Extended    |
|-------------------------------------------------|-------|-------------|-------------|
| miscellaneous materials- see H. Carr coversheet | 1.00  | \$12,708.00 | \$12,708.00 |
|                                                 |       |             | \$0.00      |
|                                                 | 0.00  | \$0.00      | \$0.00      |
| Sub Total Material and Equipment                |       |             | \$12,708.00 |
| 10% OH&P On Materials                           |       |             | \$1,270.80  |
| Total Material and Equipment Cost:              |       |             | \$13,978.80 |

| Trade             | Units  | Unit Cost  | Extended    |
|-------------------|--------|------------|-------------|
| Carpenter         | 115.00 | \$90.59    | \$10,417.85 |
| Carpenter Foreman | 8.00   | \$94.68    | \$757.44    |
| Taper             | 0.00   | \$84.93    | \$0.00      |
| Laborer           | 16.00  | \$81.27    | \$1,300.32  |
| 10% OH&P on Labor | 1.00   | \$1,247.56 | \$1,247.56  |
| Total Labor Cost: |        |            | \$13,723.17 |

| Sub Tier Subcontractor Name        | Sub Trade Amt |
|------------------------------------|---------------|
|                                    | \$0.00        |
| Sub Total Sub Tier Subcontractors  | \$0.00        |
| 5% O&P On Sub Tier Subcontractors  | \$0.00        |
| Total Sub Tier Subcontractor Cost: | \$0.00        |

|                                                                         |        |
|-------------------------------------------------------------------------|--------|
| Permit Cost (Town of East Hartford Rate = \$20.00 / \$1,000.00)         | \$0.00 |
| Permit Cost (Town of East Hartford Rate = \$30.00 for first \$1,000.00) |        |
| Total Permit Cost:                                                      | \$0.00 |

|                      |                 |       |                     |
|----------------------|-----------------|-------|---------------------|
| P&P Bond             | Sub Bond Rate = | 1.00% | <del>\$277.02</del> |
| Total P&P Bond Cost: |                 |       | <del>\$277.02</del> |

**Total Requested** **\$27,978.99**

*38 locations*

*\$27,702*



# H. CARR & SONS, LLC.

## Corporate Headquarters

100 Royal Little Drive  
P.O. Box 9088  
Providence, Rhode Island 02904-9088  
(401) 331-2277 / FAX (401) 331-5425

March 10, 2026

Phil Rees  
FIP Construction, Inc.  
1536 New Britain Ave.  
Farmington, CT, 06032

Re: Goodwin School - PR-33 - Added Slatwall Pricing  
H. Carr Event 12B

Dear Phil,

H. Carr has received and reviewed the request for pricing for PR-33 and we have determined that it is an add to the contract. The add to the contract is **Twenty Seven Thousand Nine Hundred Seventy Nine Dollars (\$27,979.00)**. Please see scope and breakdown below.

### Qualifications:

- Pricing is valid for 30 days due to continued extreme material volatility and needs to be approved prior to proceeding.
- Pricing excludes leave-outs and go backs.
- Pricing assumes normal work hours and normal sequence.
- Pricing assumes Danback in-wall blocking will be furnished as blocking for the slatwall as the product was previously approved.
- Pricing excludes any wall type modifications as some appear in this change and the scope noted below is only figured.
- Pricing assumes slatwalls will be furnished and installed by others.
- Pricing captures quantities on the spreadsheet issued with PR 33 only. Anything additional is subject to additional costs.
- Pricing assumes two rows of blocking are being deleted for the tackboards as previously qualified in past pricing.
- Pricing assumes a row of blocking at the top cap, starter cap, and every panels joint along the length of the slatwalls.

### Scope:

- Deduct for material and labor for the blocking at the deleted tackboards (~ 464 LF).
  - Mat: <\$2,088>
  - Lab: C- <19 hours>
- Added material and labor to provide in-wall blocking for the added slatwalls (~ 3,288 LF).
  - Mat: \$14,796
  - Lab: C- 134 hours

Interior Contractor / Since 1930

**District Office – 184 High Street – Boston, MA 02110 (617) 426-3667 / FAX (617) 426-3484**  
**District Office – 15 Lakewood Drive, Unit # 6 Oakdale, CT 06370 (860) 447-8244 / FAX (860) 447-3758**  
**An Affirmative Action / Equal Opportunity Employer**

**Breakdown:**

|                                               |              |   |              |                  |
|-----------------------------------------------|--------------|---|--------------|------------------|
| <b><u>Material:</u></b>                       |              |   |              | \$ 12,708.00     |
| <b><u>Equipment/Engineering/Shipping:</u></b> |              |   |              |                  |
| <b><u>Tax:</u></b>                            |              |   |              | \$ -             |
| <b><u>Labor:</u></b>                          |              |   |              |                  |
| ✓ 115 Added Carpenter hours                   | \$ 90.59     | = | \$ 10,417.85 |                  |
| 8 Added Carpenter Foreman hours               | \$ 94.68     | = | \$ 757.44    |                  |
| 8 Added Taper hours                           | \$ 84.93     | = | \$ -         |                  |
| ✓ 16 Added Laborer hours                      | \$ 81.27     | = | \$ 1,300.32  |                  |
| 139                                           |              |   |              |                  |
|                                               | Labor Total  |   |              | \$ 12,475.61     |
|                                               | Subtotal     |   |              | \$ 25,183.61     |
|                                               | 10% OH&P     |   |              | \$ 2,518.36      |
|                                               | Bond         |   |              | \$ 277.02        |
|                                               | <b>Total</b> |   |              | <b>\$ 27,979</b> |

If you should have any questions, please feel free to call.

Regards,



Nick Crawford

39,123  
 (less than original  
 proposal!)

36 locations

= ~~2.5~~ HRS EACH ✓  
 3 } CARPENTER



# SUBCONTRACTOR CHANGE REQUEST

## FIP CONSTRUCTION, INC.

1536 NEW BRITAIN AVENUE  
FARMINGTON, CT 06032  
860-470-1800 T  
860-470-1801 F  
www.fipconstruction.com

|                                                |                                      |                      |                                                 |
|------------------------------------------------|--------------------------------------|----------------------|-------------------------------------------------|
| Project:                                       | Goodwin Magnet Technical High School | Date:                | January 27, 2026                                |
| FIP Job No:                                    | 23-016                               | Proposal Request No: | PR-33                                           |
| Subcontractor:                                 | H. Carr & Sons                       | Division Of Work:    |                                                 |
| SCOPE OF WORK: see attached H. Carr coversheet |                                      |                      | <b>FIP INTERNAL USE</b><br>CE #<br>CO #<br>CC # |

### Materials & Equipment

| Item                                            | Units | Unit Cost   | Extended    |
|-------------------------------------------------|-------|-------------|-------------|
| miscellaneous materials- see H. Carr coversheet | 1.00  | \$17,208.00 | \$17,208.00 |
| miscellaneous equipment                         | 1.00  | \$1,000.00  | \$1,000.00  |
|                                                 | 0.00  | \$0.00      | \$0.00      |
| Sub Total Material and Equipment                |       |             | \$18,208.00 |
| 10% OH&P On Materials                           |       |             | \$1,820.80  |
| Total Material and Equipment Cost:              |       |             | \$20,028.80 |

### Labor (all inclusive value)

| Trade             | Units  | Unit Cost  | Extended    |
|-------------------|--------|------------|-------------|
| Carpenter         | 355.00 | \$90.59    | \$32,159.45 |
| Carpenter Foreman | 45.00  | \$94.68    | \$4,260.60  |
| Taper             | 0.00   | \$84.93    | \$0.00      |
| Laborer           | 71.00  | \$81.27    | \$5,770.17  |
| 10% OH&P on Labor | 1.00   | \$4,219.02 | \$4,219.02  |
| Total Labor Cost: |        |            | \$46,409.24 |

### Subcontractors - All Tiers

| Sub Tier Subcontractor Name        | Sub Trade Amt |
|------------------------------------|---------------|
|                                    | \$0.00        |
| Sub Total Sub Tier Subcontractors  | \$0.00        |
| 5% O&P On Sub Tier Subcontractors  | \$0.00        |
| Total Sub Tier Subcontractor Cost: | \$0.00        |

### Permits w/FM Fee (If Applicable)

|                                                                         |        |
|-------------------------------------------------------------------------|--------|
| Permit Cost (Town of East Hartford Rate = \$20.00 / \$1,000.00)         | \$0.00 |
| Permit Cost (Town of East Hartford Rate = \$30.00 for first \$1,000.00) |        |
| Total Permit Cost:                                                      | \$0.00 |

### Performance and Payment Bond

|                      |                 |       |          |
|----------------------|-----------------|-------|----------|
| P&P Bond             | Sub Bond Rate = | 1.00% | \$664.38 |
| Total P&P Bond Cost: |                 |       | \$664.38 |

**Total Requested** **\$67,102.42**

# H. CARR & SONS, LLC.

## Corporate Headquarters

100 Royal Little Drive  
P.O. Box 9088  
Providence, Rhode Island 02904-9088  
(401) 331-2277 / FAX (401) 331-5425

January 27, 2026

Phil Rees  
FIP Construction, Inc.  
1536 New Britain Ave.  
Farmington, CT, 06032

Re: Goodwin School – PR-33 – Added Slatwall Pricing  
H. Carr Event 12A

**REJECTED**

Dear Phil,

H. Carr has received and reviewed the request for pricing for PR-33 and we have determined that it is an add to the contract. The add to the contract is **Sixty-Seven Thousand One Hundred Two Dollars (\$67,102)**. Please see scope and breakdown below.

### Qualifications:

- Pricing is valid for 30 days due to continued extreme material volatility and needs to be approved prior to proceeding.
- Pricing excludes leave-outs and go backs.
- Pricing assumes normal work hours and normal sequence.
- Pricing assumes Danback in-wall blocking will be furnished as blocking for the slatwall as the product was previously approved.
- Pricing excludes any wall type modifications as some appear in this change and the scope noted below is only figured.
- Pricing assumes slatwalls will be furnished and installed by others.
- Pricing captures quantities on the spreadsheet only. Anything additional is subject to additional costs.
- Pricing assumes two rows of blocking are being deleted for the tackboards as previously qualified in past pricing.
- Pricing assumes a row of blocking at the top cap, starter cap, and every panels joint along the length of the slatwalls.

### Scope:

- Deduct for material and labor for the blocking at the deleted tackboards (~ 464 LF).
  - Mat: <\$2,088>
  - Lab: C- <29 hours>
- Added material and labor to provide in-wall blocking for the added slatwalls (~ 4,288 LF).
  - Mat: \$19,296
  - Lab: C- 355 hours

Interior Contractor / Since 1930

**District Office – 184 High Street – Boston, MA 02110 (617) 426-3667 / FAX (617) 426-3484**  
**District Office – 15 Lakewood Drive, Unit # 6 Oakdale, CT 06370 (860) 447-8244 / FAX (860) 447-3758**  
**An Affirmative Action / Equal Opportunity Employer**

**Breakdown:**

|                                        |     |                               |          |   |                  |
|----------------------------------------|-----|-------------------------------|----------|---|------------------|
| <u>Material:</u>                       |     |                               |          |   | \$ 17,208.00     |
| <u>Equipment/Engineering/Shipping:</u> |     |                               |          |   | \$ 1,000.00      |
| <u>Tax:</u>                            |     |                               |          |   | \$ -             |
| <u>Labor:</u>                          |     |                               |          |   |                  |
|                                        | 355 | Added Carpenter hours         | \$ 90.59 | = | \$ 32,159.45     |
|                                        | 45  | Added Carpenter Foreman hours | \$ 94.68 | = | \$ 4,260.60      |
|                                        | 0   | Added Taper hours             | \$ 84.93 | = | \$ -             |
|                                        | 71  | Added Laborer hours           | \$ 81.27 | = | \$ 5,770.17      |
|                                        | 471 |                               |          |   |                  |
|                                        |     | Labor Total                   |          |   | \$ 42,190.22     |
|                                        |     | Subtotal                      |          |   | \$ 60,398.22     |
|                                        |     | 10% OH&P                      |          |   | \$ 6,039.82      |
|                                        |     | Bond                          |          |   | \$ 664.38        |
|                                        |     | <b>Total</b>                  |          |   | <b>\$ 67,102</b> |

**REJECTED**

If you should have any questions, please feel free to call.

Sincerely,



Bobby Guidal

[Find Our Quick-Links Here!](#)

21 Old Dock Road | Yaphank, NY 11980 | 631-924-5461 | 800-246-6038

---

**FIP Construction, Inc.**

**Project Name:** Goodwin Industry 5.0 High School  
**Date:** March 31, 2026  
**PCO #:** 060 - PR 38 Room 116D Floor Drain R1

**Description:**

CE #081 - PR 38 Room 116D Floor Drain

**Trinity**

Cut &amp; Patch Environmental AVB for installation of piping and FD Fixture

**P&D Mechanical**

Labor &amp; Materials for FD Fixture and Piping. Includes Testing

**Gerber**

Excavate &amp; Backfill for Added FD Fixture &amp; Piping

| #                   | Description                                                             | Cost Code | Amount             |
|---------------------|-------------------------------------------------------------------------|-----------|--------------------|
| 1                   | Cut & Patch Environmental AVB for installation of piping and FD Fixture | 07-100    | \$ 3,148.00        |
| 2                   | PR 38 Labor & Materials for FD Fixture and Piping. Includes Testing     | 22-010    | \$ 4,442.00        |
| 3                   | PR 38 Excavate & Backfill for Added FD Fixture & Piping                 | 31-011    | \$ 2,435.00        |
| <b>Subtotal:</b>    |                                                                         |           | <b>\$10,025.00</b> |
| <b>Liability</b>    |                                                                         |           | <b>\$ 84.00</b>    |
| <b>2% O/P</b>       |                                                                         |           | <b>\$ 201.00</b>   |
| <b>Grand Total:</b> |                                                                         |           | <b>\$10,310.00</b> |

**Attachments:**

[Trinity PR 38.pdf](#), [PCO 16 38 floor drain.pdf](#), [PD Mechanical COP-012 PR-38 Added floor drain and piping for Air Pump Room 116-D.pdf](#), [PR-38 New Floor Drain in Air Pump Room 116D.pdf](#).

**Schedule:**

This change alone does not impact the overall Project Schedule and/or increase the indirect costs required to complete the project. However, when combined with future changes, the Project Schedule may be impacted and/or additional costs may result from the accumulation of such changes. We reserve the right to request corresponding adjustments to the Project Schedule and/or Contract Amount at a later date.

Please sign and return one fully executed original of this letter indicating your approval of this Cost Proposal to the above-referenced contract no later than .

Respectfully submitted,

Signed by:

A handwritten signature in blue ink that reads "Philip C. Rees". The signature is written in a cursive style.

BF656CAC74184F2...

Philip C. Rees

Senior Project Manager

Enclosures

cc:

Accepted by:   
0C9ACF14077A4CE...  
TSKP

Date: 4/16/2026 | 1:27 PM EDT

Signed by:   
24DA17FA156F467...  
Downes

Date 4/16/2026 | 2:24 PM EDT

Signed by:   
E415BB01209A463...  
Goodwin

Date 4/21/2026 | 10:16 AM EDT

Signed by:   
262347F6BA07486...  
Goodwin

Date 4/21/2026 | 12:50 PM EDT



# SUBCONTRACTOR CHANGE REQUEST

FIP CONSTRUCTION, INC.

1536 NEW BRITAIN AVENUE  
FARMINGTON, CT 06032  
860-470-1800 T  
860-470-1801 F  
www.fipconstruction.com

|                                                                                                                                |                                      |                      |                                                 |
|--------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|----------------------|-------------------------------------------------|
| Project:                                                                                                                       | Goodwin Magnet Technical High School | Date:                | March 16, 2026                                  |
| FIP Job No:                                                                                                                    | 23-016                               | Proposal Request No: |                                                 |
| Subcontractor:                                                                                                                 | The Trinity Construction Group, LLC  | Division Of Work:    | Waterproofing                                   |
| SCOPE OF WORK: Costs associated with Underslab AVB as required for installation of added floor drain and piping per TSKP PR 38 |                                      |                      | <b>FIP INTERNAL USE</b><br>CE #<br>CO #<br>CC # |

## Materials & Equipment

| Item                               | Units | Unit Cost | Extended |
|------------------------------------|-------|-----------|----------|
| PMPC TAPE                          | 10.00 | \$34.50   | \$345.00 |
| 3M HOLDFAST 70                     | 1.00  | \$289.00  | \$289.00 |
|                                    | 0.00  | \$0.00    | \$0.00   |
| Sub Total Material and Equipment   |       |           | \$634.00 |
| 10% OH&P On Materials              |       |           | \$63.40  |
| Total Material and Equipment Cost: |       |           | \$697.40 |

## Labor (all inclusive value)

| Trade                    | Units | Unit Cost | Extended   |
|--------------------------|-------|-----------|------------|
| Waterproofer: Foreman    | 16.00 | \$105.02  | \$1,680.32 |
| Waterproofer: Journeyman | 8.00  | \$96.32   | \$770.56   |
|                          | 0.00  | \$0.00    | \$0.00     |
| Total Labor Cost:        |       |           | \$2,450.88 |

## Subcontractors - All Tiers

| Sub Tier Subcontractor Name        | Sub Trade Amt |
|------------------------------------|---------------|
|                                    | \$0.00        |
|                                    | \$0.00        |
|                                    | \$0.00        |
| Sub Total Sub Tier Subcontractors  | \$0.00        |
| 5% O&P On Sub Tier Subcontractors  | \$0.00        |
| Total Sub Tier Subcontractor Cost: | \$0.00        |

## Permits w/FM Fee (If Applicable)

|                                                                         |         |
|-------------------------------------------------------------------------|---------|
| Permit Cost (Town of East Hartford Rate = \$20.00 / \$1,000.00)         | \$76.38 |
| Permit Cost (Town of East Hartford Rate = \$30.00 for first \$1,000.00) |         |
| Total Permit Cost:                                                      | \$76.38 |

## Performance and Payment Bond

|                      |                 |        |          |
|----------------------|-----------------|--------|----------|
| P&P Bond             | Sub Bond Rate = | 10.00% | \$322.47 |
| Total P&P Bond Cost: |                 |        | \$322.47 |

|                 |            |
|-----------------|------------|
| Total Requested | \$3,547.12 |
|-----------------|------------|

3148

## Northeast Contractors Supply, LLC

141A Elliott Street East  
Hartford, CT 06114

**MBE/SBE Certified-CT**  
**WBE Certified-MA**  
**WBE Certified-Hartford**

**Invoice**

| Date      | Invoice # |
|-----------|-----------|
| 1/12/2026 | 35195     |

**Bill To**

The Trinity Construction Group LLC  
14 Peterson Road  
Pomfret Center, CT 06259

Visit us at  
[www.NortheastContractorsSupply.com](http://www.NortheastContractorsSupply.com)

Phone: 860-296-1100  
Fax: 860-296-1101

| S.O. No.                                                                                                                                                                                                                              | P.O. No.                            | Terms   | Due Date    | Rep    | Project                 |     |        |           |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|---------|-------------|--------|-------------------------|-----|--------|-----------|--|
| 33013                                                                                                                                                                                                                                 | Goodwin 5.0                         | Net 30  | 2/11/2026   | DP     |                         |     |        |           |  |
| Item                                                                                                                                                                                                                                  | Description                         | Ordered | Prev. In... | Bac... | Invoiced                | U/M | Rate   | Amount    |  |
| ME6050060                                                                                                                                                                                                                             | WRM PMPC Tape 6" x 50' (6rolls/box) | 120     | 0           | 0      | 120                     | RL  | 34.50  | 4,140.00T |  |
| Freight                                                                                                                                                                                                                               | Freight & Handling Charges          | 1       | 0           | 0      | 1                       | FRT | 164.07 | 164.07T   |  |
| ME700071                                                                                                                                                                                                                              | WRM Pointing Mastic - 30 oz Tube    | 60      | 0           | 0      | 60                      | ea  | 15.95  | 957.00T   |  |
| 703M70ADH                                                                                                                                                                                                                             | 3M Holdfast 70 Adhesive             | 2       | 0           | 0      | 2                       | CY  | 289.00 | 578.00T   |  |
| 01000100                                                                                                                                                                                                                              | Delivery & Fuel Charge              | 1       | 0           | 0      | 1                       | ea  | 45.00  | 45.00T    |  |
| Thank you for your business.                                                                                                                                                                                                          |                                     |         |             |        | Subtotal \$5,884.07     |     |        |           |  |
| Return Policy: In stock items in saleable condition subject to a 20% restocking charge. No returns on special order or truckload items. Product shipped direct to jobsite from manufacturer, subject to manufacturer's return policy. |                                     |         |             |        | Sales Tax (0.0%) \$0.00 |     |        |           |  |
|                                                                                                                                                                                                                                       |                                     |         |             |        | Total \$5,884.07        |     |        |           |  |
|                                                                                                                                                                                                                                       |                                     |         |             |        | Payments/Credits \$0.00 |     |        |           |  |
|                                                                                                                                                                                                                                       |                                     |         |             |        | Balance Due \$5,884.07  |     |        |           |  |



## **P&D MECHANICAL, INC.**

HVAC / Plumbing Contractor

CT PLM .0204662-P1 CT HTG .0385878-S1

RI #MP01940

RI #MF00006481

627 Old Hartford Road, Colchester, CT 06415

Phone: (860) 537-0617 Fax: (860) 537-0839

Email: [Info@PDMechanical-Inc.com](mailto:Info@PDMechanical-Inc.com)

Affirmative Action / Equal Opportunity Employer

March 13, 2026

Philip Rees  
FIP Construction, Inc.  
1536 New Britain Ave.  
Farmington, CT 06032

RE: Goodwin Magnet Technical High School  
One Riverside Drive, East Hartford, CT 06118  
State Project No. 542-0007 MAG/N

SUBJECT: **P&D Mechanical Change Order Proposal No. 012**  
**PR-38 Added floor drain and piping for Air Pump Room 116-D.**

Dear Mr. Rees,

Regarding the above-captioned project and subject matter, P&D Mechanical Inc. submits its breakdown costs in the amount of **Four Thousand Four Hundred Forty-One Dollars and 55/100 (\$4,441.55)** for the above-mentioned work.

This proposal will be reviewed as quickly as possible by all parties and will remain firm for seven (7) days. All items and conditions of our original contract apply except as specifically modified by this proposal. P&D Mechanical reserves the right to modify this proposal should direction on how to proceed not be received in writing, in this office, within ten (10) days from the date of this proposal. No materials will be ordered or work started until an executed change order is received in our office. This work ~~adds Twenty (20) days~~ to the project schedule after receipt of an executed change order. **0 days**

Exclusions are as follows; all electrical work, concrete work, cutting and patching of existing/new structure, no holidays, or Sundays. Any additional PPE equipment, i.e., exhaust fans, negative air machines, etc. above and beyond our approved AHA. No excavation. Shutdowns will be by others. Should you have any questions or comments, please contact our office 860-537-0617.

**Note: Cost of bond not included, to be reconciled at project completion.**

Respectfully,

Dave Warzecha  
Project Manager  
P&D Mechanical, Inc.



**FIP CONSTRUCTION, INC.**  
**SUBCONTRACTOR CHANGE REQUEST**  
 1536 NEW BRITAIN AVENUE  
 FARMINGTON, CT 06032  
 860-470-1800 T  
 860-470-1801 F  
 www.fipconstruction.com

|                                                                            |                                             |                      |                                                 |
|----------------------------------------------------------------------------|---------------------------------------------|----------------------|-------------------------------------------------|
| Project:                                                                   | <b>Goodwin Magnet Technical High School</b> | Date:                | March 13, 2026                                  |
| FIP Job No:                                                                | 23-016                                      | Proposal Request No: | 012                                             |
| Subcontractor:                                                             | P&D Mechanical, Inc.                        | Division Of Work:    | Plumbing                                        |
| SCOPE OF WORK: PR-38 Added floor drain and piping for Air Pump Room 116-D. |                                             |                      | <b>FIP INTERNAL USE</b><br>CE #<br>CO #<br>CC # |

### Materials & Equipment

| Item                                      | Units | Unit Cost | Extended          |
|-------------------------------------------|-------|-----------|-------------------|
| P&D Materials                             | 1.00  | \$938.64  | \$938.64          |
|                                           | 0.00  | \$0.00    | \$0.00            |
|                                           | 0.00  | \$0.00    | \$0.00            |
| Sub Total Material and Equipment          |       |           | \$938.64          |
| 10% OH&P On Materials                     |       |           | \$93.86           |
| <b>Total Material and Equipment Cost:</b> |       |           | <b>\$1,032.50</b> |

### Labor (all inclusive value)

| Trade                             | Units | Unit Cost | Extended          |
|-----------------------------------|-------|-----------|-------------------|
| Plumbing Foreman - Straight Time  | 8.00  | \$136.69  | \$1,093.52        |
| Plumbing Mechanic - Straight Time | 19.00 | \$121.87  | \$2,315.53        |
|                                   | 0.00  | \$0.00    | \$0.00            |
| <b>Total Labor Cost:</b>          |       |           | <b>\$3,409.05</b> |

### Subcontractors - All Tiers

| <u>Sub Tier Subcontractor Name</u>        | <u>Sub Trade Amt</u> |
|-------------------------------------------|----------------------|
|                                           | \$0.00               |
|                                           | \$0.00               |
|                                           | \$0.00               |
| <i>Sub Total Sub Tier Subcontractors</i>  | \$0.00               |
| 5% O&P On Sub Tier Subcontractors         | <u>\$0.00</u>        |
| <b>Total Sub Tier Subcontractor Cost:</b> | <b>\$0.00</b>        |

### Permits w/FM Fee (If Applicable)

|                                                                                  |               |
|----------------------------------------------------------------------------------|---------------|
| Permit Cost (Town of East Hartford Rate = \$20.00 / \$1,000.00) By Owner         | \$0.00        |
| Permit Cost (Town of East Hartford Rate = \$30.00 for first \$1,000.00) By Owner | \$0.00        |
| <b>Total Permit Cost:</b>                                                        | <b>\$0.00</b> |

### Performance and Payment Bond

|                                 |                 |       |               |
|---------------------------------|-----------------|-------|---------------|
| P&P Bond                        | Sub Bond Rate = | 1.56% | \$0.00        |
| <b>Total P&amp;P Bond Cost:</b> |                 |       | <b>\$0.00</b> |

|                        |                   |
|------------------------|-------------------|
| <b>Total Requested</b> | <b>\$4,441.55</b> |
|------------------------|-------------------|

**JOB 1492** GOODWIN PR-38: GOODW...

**ESTIMATE 1** GOODWIN PR-38: GOODW...

**DATA SET 5** COMM MECH 01/2011

(Company Name)

(Company Address 1)

(Company Address 2)

(Company Address 3)

(Company Phone) / (Company Fax)

jimd@pdmechanical-inc.com

**PRINTED** 3/9/2026 8:01:22 AM

**MATERIAL** Primary

**LABOR** Primary

P&amp;D #012 ✓

**NOTES**

| Item                       |            |                               |       |     | Material |         |         | Field Labor |         |         |
|----------------------------|------------|-------------------------------|-------|-----|----------|---------|---------|-------------|---------|---------|
| Category                   | Size       | Item Desc                     | Qty   | UOM | Mat Unit | Mat Adj | Mat Ext | Fld Unit    | Fld Adj | Fld Ext |
|                            |            | FOREMAN LIST/LAYOUT           | 1.00  | ea  | Manual   | 1.00    | 0.00    | 2.0000      | 1.0000  | 2.0000  |
|                            |            | CADD/AS-BUILTS                | 1.00  | ea  | Manual   | 1.00    | 0.00    | 2.0000      | 1.0000  | 2.0000  |
|                            |            | TEST                          | 1.00  | ea  | Manual   | 1.00    | 0.00    | 3.0000      | 1.0000  | 3.0000  |
|                            |            | FREIGHT CHARGE                | 1.00  | ea  | 42.28    | 1.00    | 42.28   | Manual      | 1.0000  | 0.0000  |
|                            |            | FREIGHT CHARGE                | 1.00  | ea  | 35.00    | 1.00    | 35.00   | Manual      | 1.0000  | 0.0000  |
|                            |            | 3" TRAP SEAL                  | 1.00  | ea  | 43.59    | 1.00    | 43.59   | 0.4200      | 1.0000  | 0.4200  |
|                            |            | 3" NH FLOOR DRAIN W/BUC...    | 1.00  | ea  | 267.31   | 1.00    | 267.31  | 2.9000      | 1.0000  | 2.9000  |
| PVC SCH 40--DWV            | 2"         | PIPE-SCH 40 PVC DWV           | 10.00 | '   | 0.89     | 1.00    | 8.91    | 0.0550      | 1.0000  | 0.5500  |
| PVC SCH 40--DWV            | 3"         | PIPE-SCH 40 PVC DWV           | 10.00 | '   | 1.76     | 1.00    | 17.60   | 0.0770      | 1.0000  | 0.7700  |
| PVC SCH 40--DWV            | 3"         | P-TRAP--HxH-706x              | 1.00  | ea  | 16.94    | 1.00    | 16.94   | 0.6600      | 1.0000  | 0.6600  |
| PVC SCH 40--DWV            | 2"         | 1/8 BEND -- HxH-321           | 1.00  | ea  | 1.63     | 1.00    | 1.63    | 0.4180      | 1.0000  | 0.4180  |
| PVC SCH 40--DWV            | 3"         | 1/8 BEND -- HxH-321           | 1.00  | ea  | 4.62     | 1.00    | 4.62    | 0.6600      | 1.0000  | 0.6600  |
| PVC SCH 40--DWV            | 4"         | WYE -ALL-H-600                | 1.00  | ea  | 17.04    | 1.00    | 17.04   | 1.2210      | 1.0000  | 1.2210  |
| PVC SCH 40--DWV            | Unsize     | CEMENT--PVC--QTS.             | 1.00  | ea  | 16.51    | 1.00    | 16.51   | Skip        | 1.0000  | 0.0000  |
| PVC SCH 40--DWV            | Unsize     | CLEANER--PVC--QTS.            | 1.00  | ea  | 14.91    | 1.00    | 14.91   | Skip        | 1.0000  | 0.0000  |
| PVC SCH 40--DWV            | 3" x2"     | RED WYE-ALL HUB-601           | 1.00  | ea  | 6.95     | 1.00    | 6.95    | 0.8690      | 1.0000  | 0.8690  |
| PVC SCH 40--DWV            | 4" x3"     | RED WYE-ALL HUB-601           | 1.00  | ea  | 13.84    | 1.00    | 13.84   | 1.1440      | 1.0000  | 1.1440  |
| PVC SCH 40--DWV            | 4"         | CAP -- H                      | 1.00  | ea  | 10.90    | 1.00    | 10.90   | 0.4070      | 1.0000  | 0.4070  |
| PVC SCH 40--DWV            | 4"         | COUPLING -- HxH               | 2.00  | ea  | 9.73     | 1.00    | 19.46   | 0.8000      | 1.0000  | 1.6000  |
| C.I. SOIL NO HUB-HVY. D... | 2"         | PIPE--C.I. NO HUB PER FT.-... | 20.00 | '   | 9.53     | 1.00    | 190.64  | 0.0600      | 1.0000  | 1.2000  |
| C.I. SOIL NO HUB-HVY. D... | 2"         | 1/8 BEND-NH12                 | 1.00  | ea  | 12.13    | 1.00    | 12.13   | 0.6000      | 1.0000  | 0.6000  |
| C.I. SOIL NO HUB-HVY. D... | 2"         | 1/4 BEND-NH4                  | 1.00  | ea  | 14.12    | 1.00    | 14.12   | 0.6000      | 1.0000  | 0.6000  |
| C.I. SOIL NO HUB-HVY. D... | 2"         | SANITARY TEE-NH28             | 1.00  | ea  | 19.42    | 1.00    | 19.42   | 0.9000      | 1.0000  | 0.9000  |
| C.I. SOIL NO HUB-HVY. D... | 2" x1-1/2" | TEST TEE w/ BRASS PLUG-...    | 1.00  | ea  | 32.64    | 1.00    | 32.64   | 1.2000      | 1.0000  | 1.2000  |
| C.I. SOIL NO HUB-HVY. D... | 2"         | HVY DUTY N.H. COUPLING-...    | 8.00  | ea  | 11.95    | 1.00    | 95.60   | 0.0890      | 1.0000  | 0.7120  |
| HANGERS & CLAMPS ETC       | 2"         | #260 ADJ.CLEVIS HNG. GLV.     | 2.00  | ea  | 3.08     | 1.00    | 6.16    | 0.5000      | 1.0000  | 1.0000  |
| HANGERS & CLAMPS ETC       | 2"         | #104 ADJ. SWL. SPLIT RING ... | 3.00  | ea  | 2.83     | 1.00    | 8.49    | 0.5000      | 1.0000  | 1.5000  |
| HANGERS & CLAMPS ETC       | 3/8"       | #86 C-CLAMP/w LOCK NUT -...   | 5.00  | ea  | 3.19     | 1.00    | 15.95   | 0.2000      | 1.0000  | 1.0000  |
| HANGER-R.CLAMP-ETC.        | 3/8"       | FIG.165H-HEX NUTS             | 25.00 | ea  | 0.14     | 1.00    | 3.50    | Skip        | 1.0000  | 0.0000  |
| HANGER-R.CLAMP-ETC.        | 3/8"       | FIG.103-WASHER--FLAT--RO...   | 25.00 | ea  | 0.10     | 1.00    | 2.50    | Skip        | 1.0000  | 0.0000  |
| Grand Totals               |            |                               |       |     |          |         | 938.64  |             |         | 27.3310 |



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Groton CT BR 41  
The Granite Group  
1425 Gold Star Highway  
Groton, CT 06340  
(860) 629-7620

**QUOTE**

|            |                 |
|------------|-----------------|
| Order #    | 18408763-00     |
| Page #     | 1               |
| Ship Point | Groton CT BR 41 |
| Via        | Quote TBD       |
| Terms      | ar 2%10thN30    |
| Entered    | 3/4/26          |
| Expiration |                 |

Bill To: 24206

P & D Mechanical Inc  
627 Old Hartford Road  
Colchester, CT 06415  
United States

Ship To

Goodwin Industrial High School  
P & D Mechanical Inc  
2 Pent Road  
East Hartford, CT 06118  
United States

|          |          |           |           |              |
|----------|----------|-----------|-----------|--------------|
| Taken By | Sales In | Sales Out | Placed By | Customer P/O |
| MPR2     | MPR2     | RTC       |           | PR-38        |

|                                    |
|------------------------------------|
| Instructions                       |
| <b>PO REQUIRED!!! SEE RED NOTE</b> |

| Ln # | Product And Description                                          | Qty Ordered | Qty U/M | Unit Price | Price Unit | Amount (Net) |
|------|------------------------------------------------------------------|-------------|---------|------------|------------|--------------|
| 1    | 4PVCY<br>P600 4" PVC Hub Wye                                     | 1           | EACH    | 17.04      | EACH       | 17.04        |
| 2    | 4PVC40CAP<br>4" PVC 40 Socket Cap                                | 1           | EACH    | 10.90      | EACH       | 10.90        |
| 3    | 4.3PVCY<br>P601 4" X 4" X 3" PVC Hub Wye                         | 1           | EACH    | 13.84      | EACH       | 13.84        |
| 4    | 3PVC45<br>P321 3" PVC Hub 45 Elbow (1/8)                         | 1           | EACH    | 4.62       | EACH       | 4.62         |
| 5    | 3.2PVCY<br>P601 3" X 3" X 2" PVC Hub Wye                         | 1           | EACH    | 6.95       | EACH       | 6.95         |
| 6    | 2PVC45<br>P321 2" PVC Hub 45 Elbow (1/8)                         | 1           | EACH    | 1.63       | EACH       | 1.63         |
| 7    | 3PVCPTLCO<br>P706X 3" PVC Hub P-Trap Less Cleanout               | 1           | EACH    | 16.94      | EACH       | 16.94        |
| 8    | ZURZN415-3NH-6S-Y<br>3" FLOOR DRAIN 6" NB TOP W/ SEDIMENT BUCKET | 1           | each    | 267.31     | each       | 267.31       |
| 9    | ZURZ1072-3<br>3" TRAP SEAL                                       | 1           | each    | 43.59      | each       | 43.59        |
| 10   | 4PVCSLCOUP<br>P130 4" PVC Hub Slip Coupling                      | 2           | EACH    | 9.73       | EACH       | 19.46        |
| 11   | 3.10PVCP<br>3" X 10' SCH 40 PVC Pipe P/Length                    | 1           | EACH    | 17.60      | EACH       | 17.60        |
| 12   | 2.10PVCP<br>2" X 10' Sch 40 PVC Pipe P/Length                    | 1           | EACH    | 8.91       | EACH       | 8.91         |
| 13   | 2NHTT<br>2" No-Hub Test Tee W/Plug 00473                         | 1           | EACH    | 32.64      | EACH       | 32.64        |
| 14   | 2NH90<br>2" No-Hub 90 Deg Elbow                                  | 1           | EACH    | 14.12      | EACH       | 14.12        |



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Groton CT BR 41  
The Granite Group  
1425 Gold Star Highway  
Groton, CT 06340  
(860) 629-7620

## QUOTE

Bill To: 24206

P & D Mechanical Inc  
627 Old Hartford Road  
Colchester, CT 06415  
United States

Ship To

Goodwin Industrial High School  
P & D Mechanical Inc  
2 Pent Road  
East Hartford, CT 06118  
United States

|            |                 |
|------------|-----------------|
| Order #    | 18408763-00     |
| Page #     | 2               |
| Ship Point | Groton CT BR 41 |
| Via        | Quote TBD       |
| Terms      | ar 2%10thN30    |
| Entered    | 3/4/26          |
| Expiration |                 |

|          |          |           |           |              |
|----------|----------|-----------|-----------|--------------|
| Taken By | Sales In | Sales Out | Placed By | Customer P/O |
| MPR2     | MPR2     | RTC       |           | PR-38        |

|              |
|--------------|
| Instructions |
|--------------|

| Ln # | Product And Description                          | Qty Ordered | Qty U/M | Unit Price | Price Unit | Amount (Net) |
|------|--------------------------------------------------|-------------|---------|------------|------------|--------------|
| 15   | 2NH45<br>2" No-Hub 45 Deg Elbow                  | 1           | EACH    | 12.13      | EACH       | 12.13        |
| 16   | 2NHTY<br>2" No-Hub Sanitary TY                   | 1           | EACH    | 19.42      | EACH       | 19.42        |
| 17   | 2NHMDCOUP<br>2" HEAVY DUTY MD NO-HUB COUPLING    | 8           | EACH    | 11.95      | EACH       | 95.60        |
| 18   | 2.10NHSP<br>2" X 10' No-Hub Soil Pipe            | 2           | EACH    | 95.32      | EACH       | 190.64       |
| 19   | 2GSR<br>2" Galv Split Ring Hanger (81E)          | 3           | EACH    | 2.83       | EACH       | 8.49         |
| 20   | 2GCH<br>2" Galvanized Clevis Hanger              | 2           | EACH    | 3.08       | EACH       | 6.16         |
| 21   | 38GWTBC<br>3/8" Galv Wide Top Beam Clamp (192WE) | 5           | EACH    | 3.19       | EACH       | 15.95        |
| 22   | 38CN<br>3/8" CAD Plated Nut (165HE)              | 25          | EACH    | 0.14       | EACH       | 3.50         |
| 23   | 38CW<br>3/8" CAD Plated Flat Round Washer (103E) | 25          | EACH    | 0.10       | EACH       | 2.50         |
| 24   | IPS14025<br>PVC/CPVC Primer Purple Quart         | 1           | EACH    | 14.91      | EACH       | 14.91        |
| 25   | IPS14006<br>781 PVC Cement Clear Quart           | 1           | EACH    | 16.51      | EACH       | 16.51        |
| 26   | FREIGHTIN<br>FREIGHT IN CHARGE                   | 1           | EACH    | 42.28      | EACH       | 42.28        |
| 27   | FREIGHTIN<br>FREIGHT IN CHARGE                   | 1           | EACH    | 35.00      | EACH       | 35.00        |



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## QUOTE

Groton CT BR 41  
 The Granite Group  
 1425 Gold Star Highway  
 Groton, CT 06340  
 (860) 629-7620

|            |                 |
|------------|-----------------|
| Order #    | 18408763-00     |
| Page #     | 3               |
| Ship Point | Groton CT BR 41 |
| Via        | Quote TBD       |
| Terms      | ar 2%10thN30    |
| Entered    | 3/4/26          |
| Expiration |                 |

Bill To: 24206  
 P & D Mechanical Inc  
 627 Old Hartford Road  
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 United States

Ship To  
 Goodwin Industrial High School  
 P & D Mechanical Inc  
 2 Pent Road  
 East Hartford, CT 06118  
 United States

|          |          |           |           |              |
|----------|----------|-----------|-----------|--------------|
| Taken By | Sales In | Sales Out | Placed By | Customer P/O |
| MPR2     | MPR2     | RTC       |           | PR-38        |

|              |
|--------------|
| Instructions |
|              |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |             |                  |    |             |        |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------------|----|-------------|--------|
| 27                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Lines Total | Qty Quoted Total | 91 | Line Total  | 938.64 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |             |                  |    | Taxes       | 0.00   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |             |                  |    | Quote Total | 938.64 |
| UNLESS NOTED ELSEWHERE, THIS QUOTE IS ONLY VALID FOR 30DAYS FROM THE ENTERED DATE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |             |                  |    |             |        |
| THIS CONTRACT IS GOVERNED BY AND SUBJECT TO THE GRANITE GROUP WHOLESALERS, LLC'S STANDARD 'TERMS AND CONDITIONS', LOCATED AT WWW.THEGRANITEGROUP.COM/TERMSANDCONDITIONS/. 'THE TERMS AND CONDITIONS' LOCATED AT WWW.THEGRANITEGROUP.COM/TERMSANDCONDITIONS/ ARE HEREBY INCORPORATED BY REFERENCE INTO THIS DOCUMENT. BY PURCHASING GOODS FROM THE GRANITE GROUP WHOLESALERS, LLC, YOU ACKNOWLEDGE YOU HAVE READ THE 'TERMS AND CONDITIONS' AND AGREE TO AND INTEND TO BE BOUND BY THE 'TERMS AND CONDITIONS' LOCATED AT WWW.THEGRANITEGROUP.COM/TERMSANDCONDITIONS/. BOTH PARTIES AGREE THAT THESE 'TERMS AND CONDITIONS' ARE SUBJECT TO CHANGE |             |                  |    |             |        |

\*\*Last Page\*\*

**FIP CONSTRUCTION, INC.****SUBCONTRACTOR CHANGE REQUEST**

1536 NEW BRITAIN AVENUE

FARMINGTON, CT 06032

860-470-1800 T

860-470-1801 F

www.fipconstruction.com

|                                                             |                                         |                      |              |
|-------------------------------------------------------------|-----------------------------------------|----------------------|--------------|
| Project:                                                    | <b>Goodwin Industry 5.0 High School</b> | Date:                | 8/19/2025    |
| FIP Job No:                                                 | 23-016                                  | Proposal Request No: | 16           |
| Subcontractor:                                              |                                         | Division Of Work:    |              |
| SCOPE OF WORK: Per PR#38 added floor drain in air pump room |                                         |                      | FIP INTERNAL |
|                                                             |                                         |                      | CE #         |
|                                                             |                                         |                      | CO #         |
|                                                             |                                         |                      | CC #         |

| Item                                                         | Units | Unit Cos  | Extended |
|--------------------------------------------------------------|-------|-----------|----------|
| Excavate and backfill for added floor drain in air pump room | 0.00  | \$0.00    | \$0.00   |
| Cat 301 minnie excavator 8 hrs                               | 8.00  | ✓ \$90.00 | \$720.00 |
|                                                              | 0.00  | \$0.00    | \$0.00   |
|                                                              | 0.00  | \$0.00    | \$0.00   |
|                                                              | 0.00  | \$0.00    | \$0.00   |
|                                                              | 0.00  | \$0.00    | \$0.00   |
|                                                              | 0.00  | \$0.00    | \$0.00   |
| Sub Total Material and Equipment                             |       |           | \$720.00 |
| 10% OH&P On Materials                                        |       |           | \$72.00  |
| Total Material and Equipment Cost:                           |       |           | \$792.00 |

| Trade              | Units | Unit Cost  | Extende   |
|--------------------|-------|------------|-----------|
| 1 Operator (8 hrs) | 8.00  | ✓ \$116.92 | \$935.36  |
| 1 laborers (8 hrs) | 8.00  | ✓ \$88.45  | \$707.60  |
|                    | 0.00  | \$0.00     | \$0.00    |
| Total Labor Cost:  |       |            | \$1642.96 |

| <u>Sub Tier Subcontractor Name</u>        | <u>Sub Trade A</u> |
|-------------------------------------------|--------------------|
|                                           | \$100.00           |
|                                           | \$100.00           |
|                                           | \$0.00             |
| <i>Sub Total Sub Tier Subcontractors</i>  | \$0.00             |
| 5% O&P On Sub Tier Subcontractors         | \$0.00             |
| <b>Total Sub Tier Subcontractor Cost:</b> | <b>\$0.00</b>      |

|                                                                         |        |
|-------------------------------------------------------------------------|--------|
| Permit Cost (Town of East Hartford Rate = \$20.00 / \$1,000.00)         | \$0.00 |
| Permit Cost (Town of East Hartford Rate = \$30.00 for first \$1,000.00) |        |
| Total Permit Cost:                                                      | \$0.00 |

|                      |                 |       |        |
|----------------------|-----------------|-------|--------|
| P&P Bond             | Sub Bond Rate = | 0.00% | \$0.00 |
| Total P&P Bond Cost: |                 |       | \$0.00 |

Total Requested

**FIP Construction, Inc.****Project Name:** Goodwin Industry 5.0 High School**Date:** April 22, 2026**PCO #:** 064 - PR 34 Shop Goggle Sanatizing**Description:**

CE #092 - PR 34 Shop Goggle Sanatizing

**Elite Construction**

Furnish and install additional goggle sanitizing cabinets &amp; FE cabinet

| #                   | Description                       | Cost Code | Amount            |
|---------------------|-----------------------------------|-----------|-------------------|
| 1                   | PR 34 new GS cabinet & FE cabinet | 10-001    | \$ 3,298.00       |
| <b>Subtotal:</b>    |                                   |           | \$3,298.00        |
| <b>Liability</b>    |                                   |           | \$ 26.00          |
| <b>2% O/P</b>       |                                   |           | \$ 66.00          |
| <b>Grand Total:</b> |                                   |           | <b>\$3,390.00</b> |

**Attachments:**

[COR #13 Shop Area Google Sanitizing FE Cabinets PR-34 with Backup.pdf](#), [PR-34 Shop Area Google Sanitizing and FE Cabinets.pdf](#).

**Schedule:**

This change alone does not impact the overall Project Schedule and/or increase the indirect costs required to complete the project. However, when combined with future changes, the Project Schedule may be impacted and/or additional costs may result from the accumulation of such changes. We reserve the right to request corresponding adjustments to the Project Schedule and/or Contract Amount at a later date.

Please sign and return one fully executed original of this letter indicating your approval of this Cost Proposal to the above-referenced contract no later than .

Respectfully submitted,

Signed by:

A handwritten signature in black ink that reads "Philip C. Rees". The signature is written in a cursive style.

BF656CAC74184F2...

Philip C. Rees

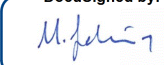
Senior Project Manager

Enclosures

cc:

Accepted by: 

DocuSigned by:



0C9ACF14077A4CE...

TSKP

Date: 4/24/2026 | 9:19 AM EDT

Signed by: 

Signed by:



24DA17FA156F467...

 +

Downes

Date 4/27/2026 | 8:02 AM EDT

\_\_\_\_\_  
Goodwin

Date \_\_\_\_\_

\_\_\_\_\_  
Goodwin

Date \_\_\_\_\_

**Proposal Request****PROJECT:  
(name, address)**

Goodwin Industry 5.0 High School  
6 Pent Road  
East Hartford, CT

PR NO: 34

**OWNER:**

Goodwin University Magnet School

DATE: January 29, 2026

**TO: (contractor)**

FIP Construction LLC  
1536 New Britain Ave.  
Farmington, CT, 06032

ARCHITECT'S PROJECT NO: 230502  
STATE PROJECT NO.: 542-0007 MAG/N

CONTRACTED FOR: Construction  
Manager at Risk

PROJECT PHASE: Phase 2 – Site and  
Building Construction

Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described herein.

THIS IS NEITHER A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

Description: (Written description of the work)

Please provide a cost proposal **to add two google sanitizing cabinets, similar to the one used in Science Labs, and one fire extinguisher and cabinet** in the Shop / Maker Space 116 based on attached sketches.

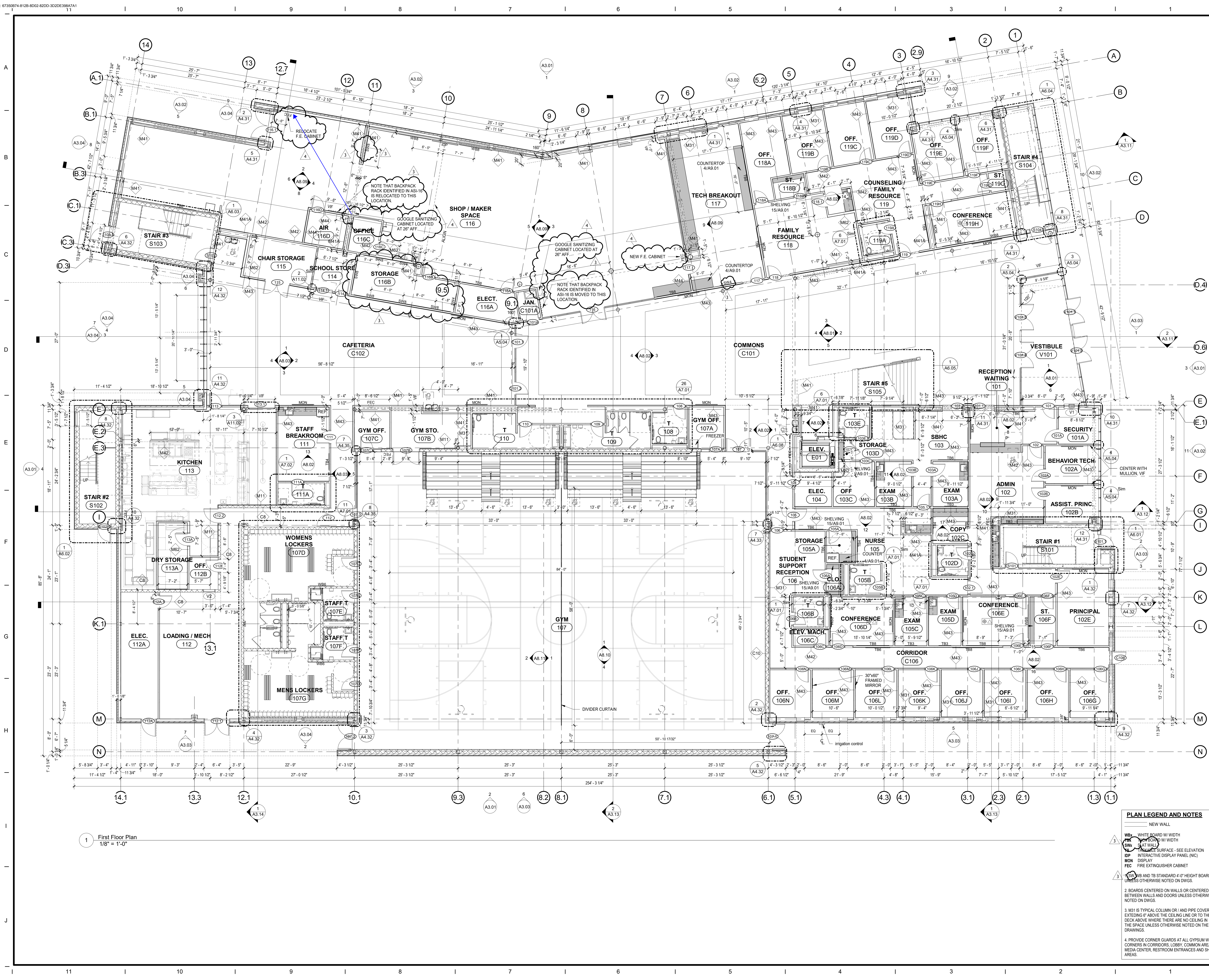
Attachments: Revised Floor Plan A1.11 and SKE-14

**ARCHITECT :** TSKP STUDIO

**BY:**

Mehmet Sahin, AIA





1 First Floor Plan  
1/8" = 1'-0"

PLAN LEGEND AND NOTES

- NEW WALL
- WB: WHITE BOARD W/ WIDTH
- SW: SAT W/ WIDTH
- IS: INTERACTIVE SURFACE - SEE ELEVATION
- DP: INTERACTIVE DISPLAY PANEL (INC)
- MON: DISPLAY
- FEC: FIRE EXTINGUISHER CABINET
- 3: WB AND TB STANDARD 4'-0" HEIGHT BOARDS UNLESS OTHERWISE NOTED ON DWGS.
- 2: BOARDS CENTERED ON WALLS OR CENTERED BETWEEN WALLS AND DOORS UNLESS OTHERWISE NOTED ON DWGS.
- 3: M31 IS TYPICAL COLUMN OR / AND PIPE COVER EXTENDING 6" ABOVE THE CEILING LINE OR TO THE DECK ABOVE WHERE THERE ARE NO CEILING IN THE SPACE UNLESS OTHERWISE NOTED ON THE DRAWINGS.
- 4: PROVIDE CORNER GUARDS AT ALL GYPSUM WALL CORNERS IN CORRIDORS, LOBBY, COMMON AREAS, MEDIA CENTER, RESTROOM ENTRANCES AND SHOP AREAS.

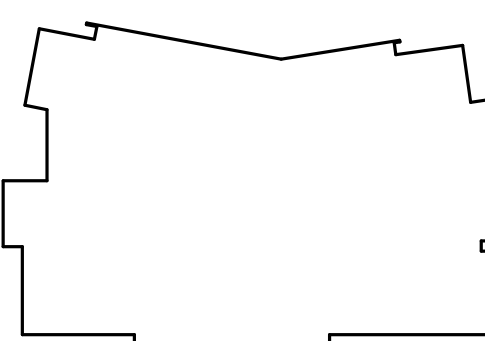
SIGN AND STAMP

GOODWIN INDUSTRY 5.0 HIGH SCHOOL  
4 PENT ROAD EAST HARTFORD, CT



CONFORMANCE SET

KEY PLAN



DRAWING TITLE

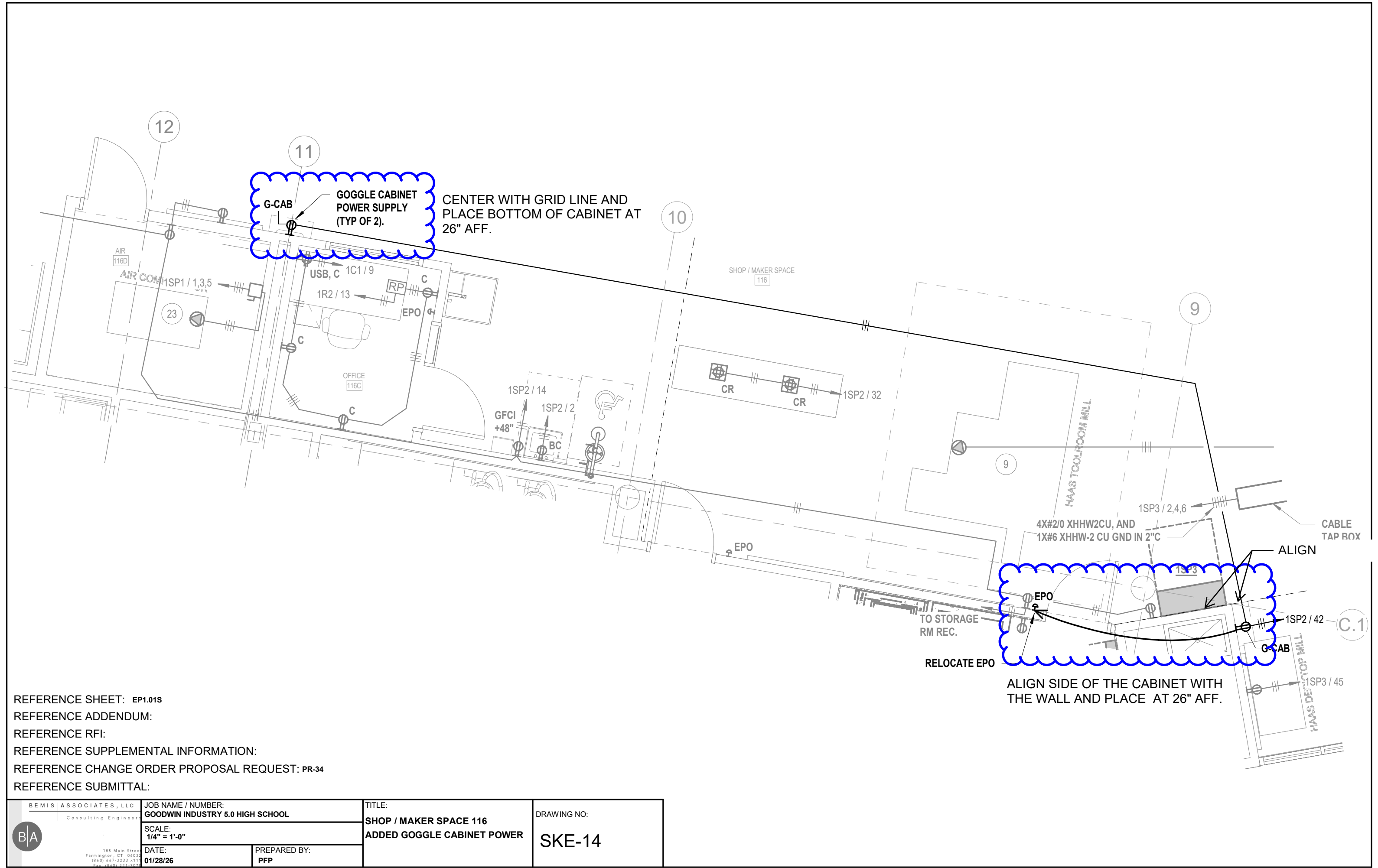
FIRST FLOOR PLAN

STATE PROJ. NO. 542-0007 MAG/N  
PROJ. NO. 230502  
SCALE As indicated  
DATE 05/01/2025  
DRAWN BY Author  
APPROVED BY Approver

ISSUE DATES

| NO. | DATE       | PURPOSE  |
|-----|------------|----------|
| 1   | 05/01/2025 | AS-BUILT |
| 2   | 12/09/2025 | AS-BUILT |
| 3   | 01/23/2026 | PR-33    |
| 4   | 01/27/2026 | PR-34    |

A1.11





**FIP CONSTRUCTION, INC.**  
**SUBCONTRACTOR CHANGE REQUEST**  
 1536 NEW BRITAIN AVENUE  
 FARMINGTON, CT 06032  
 860-470-1800 T  
 860-470-1801 F  
 www.fipconstruction.com

|                                                                                        |                                             |                         |                |
|----------------------------------------------------------------------------------------|---------------------------------------------|-------------------------|----------------|
| Project:                                                                               | <b>Goodwin Magnet Technical High School</b> | Date:                   | April 22, 2026 |
| FIP Job No:                                                                            | 23-016                                      | Proposal Request No:    | 13             |
| Subcontractor:                                                                         | Elite Construction Resources                | Division Of Work:       | General Trades |
| SCOPE OF WORK: Shop Area Sanitizing & FE Cabinets per PR-34.<br><br><b>Reviewed PR</b> |                                             | <b>FIP INTERNAL USE</b> |                |
|                                                                                        |                                             | CE #                    |                |
|                                                                                        |                                             | CO #                    |                |
|                                                                                        |                                             | CC #                    |                |

### Materials & Equipment

| Item                                              | Units | Unit Cost | Extended          |
|---------------------------------------------------|-------|-----------|-------------------|
| Activar Fire Extinguisher, Cabinet, Plus Shipping | 1.00  | \$543.70  | \$543.70          |
| Kerkau K-50 UV Eyewear Sterilization Cabinet      | 2.00  | \$998.00  | \$1,996.00        |
|                                                   |       |           | \$0.00            |
| Sub Total Material and Equipment                  |       |           | \$2,539.70        |
| 10% OH&P On Materials                             |       |           | \$253.97          |
| <b>Total Material and Equipment Cost:</b>         |       |           | <b>\$2,793.67</b> |

### Labor (all inclusive value)

| Trade                    | Units | Unit Cost | Extended      |
|--------------------------|-------|-----------|---------------|
|                          | 0.00  | \$0.00    | \$0.00        |
|                          | 0.00  | \$0.00    | \$0.00        |
|                          | 0.00  | \$0.00    | \$0.00        |
| <b>Total Labor Cost:</b> |       |           | <b>\$0.00</b> |

### Subcontractors - All Tiers

| <u>Sub Tier Subcontractor Name</u>          | <u>Sub Trade Amt</u> |
|---------------------------------------------|----------------------|
| H. Carr & Sons - 4 Total Hrs - \$120 per hr | \$480.00             |
|                                             |                      |
|                                             | \$0.00               |
| <i>Sub Total Sub Tier Subcontractors</i>    | \$480.00             |
| 5% O&P On Sub Tier Subcontractors           | \$24.00              |
| <b>Total Sub Tier Subcontractor Cost:</b>   | <b>\$504.00</b>      |

### Permits w/FM Fee (If Applicable)

|                                                                         |               |
|-------------------------------------------------------------------------|---------------|
| Permit Cost (Town of East Hartford Rate = \$20.00 / \$1,000.00)         |               |
| Permit Cost (Town of East Hartford Rate = \$30.00 for first \$1,000.00) |               |
| <b>Total Permit Cost:</b>                                               | <b>\$0.00</b> |

### Performance and Payment Bond

|                                 |                 |       |  |                    |
|---------------------------------|-----------------|-------|--|--------------------|
| P&P Bond                        | Sub Bond Rate = | 1.00% |  | \$32.98            |
| <b>Total P&amp;P Bond Cost:</b> |                 |       |  | <del>\$32.98</del> |

**Total Requested** **\$3,330.65**

**\$3298**



Mailing Address:  
**Activar Construction Products Group, Inc.**  
 9702 Newton Avenue South  
 Bloomington, MN 55431  
 USA

## Sales Quote

Sales Quote Number: SQ02650099  
 Sales Quote Date: 3/13/2026  
**Account Number: 104949**  
 Page: 1  
 Project Name: Goodwin Industry 5.0 High School - (Alt) - REV

Phone: 800-554-6077 Fax: 952-837-1201

Sell  
 To: Elite Construction Resources LLC  
 101 N Plains Industrial Rd  
 Bldg # 3 Unit D  
 Wallingford, CT 06492  
 USA

Ship  
 To: Elite Construction Resources LLC  
 East Hartford, CT 06108  
 USA

Phone: 203-793-3300

Fax: 860-290-9467

Sell-to Contact: Austin Kolakowski

| Quote Validity | Quoted By        | Sales Rep       | Ship Via      | Terms of Sales |
|----------------|------------------|-----------------|---------------|----------------|
| 30 Days        | Melissa R. Dynda | Chad Huntington | Prepaid & Add | Net 30         |

| Quantity | Unit | Wh | Item No.    | Description                                                                                                                                                  | Lead Time<br>(in days) | Unit Price | Total Price |
|----------|------|----|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|------------|-------------|
| 1        | Each | PA | FE05C       | COSMIC 5E (10914) UL 3A-40BC                                                                                                                                 |                        | 49.65      | 49.65       |
|          |      |    |             | Quoted 5 LB. ABC, Exceeds U/L 2A-10B:C Rating                                                                                                                |                        |            |             |
| 1        | Each | PA | TAG-PA      | EXTINGUISHER TAGGING, PENNSYLV                                                                                                                               |                        | 3.75       | 3.75        |
| 1        | Each |    | FRTOUT      | Outbound Freight Charge FEDEX                                                                                                                                |                        | 36.00      | 36.00       |
|          |      |    |             | XXXXXXXXXXXXXXXXXXXX                                                                                                                                         |                        |            |             |
| 1        | Each | MN | C1036L22FX2 | FE FX2 CABINET, COSMOPOLITAN, 1-1/2" SQ TRIM,<br>SLD SAFTLOK, CRS TUB, SS#4 DR/TRM, 10 TUB<br>**QUOTED FEC DOES NOT HAVE OVERLAPPING<br>DOOR**               |                        | 304.80     | 304.80      |
| 1        | Each | MN | PUF         | FUTURA FIRE HANDLE                                                                                                                                           |                        | 8.00       | 8.00        |
| 1        | Each | MN | SS-FELVB    | FE LETTERS SILK SCREENED VERTICAL BLACK                                                                                                                      |                        | 28.00      | 28.00       |
| 1        | Each | MN | CA          | COMMANDER ALARM BATT. NOT INCL UDED/USE 9V<br>BATTERY CA-9050                                                                                                |                        | 18.50      | 18.50       |
| 1        | Each |    | FRTOUT      | Outbound Freight Charge FEDEX                                                                                                                                |                        | 95.00      | 95.00       |
|          |      |    |             | **Freight from 55435 TO 06108                                                                                                                                |                        |            |             |
|          |      |    |             | **Reference this quote # when ordering**                                                                                                                     |                        |            |             |
|          |      |    |             | Pricing is valid for 30 days                                                                                                                                 |                        |            |             |
|          |      |    |             | Due to changing fuel costs, freight quote is only valid<br>for 30 days                                                                                       |                        |            |             |
|          |      |    |             | & will not be an honored price after that. Addt'L<br>fees may apply for residential, detention fees or<br>call for appointment deliveries or military bases. |                        |            |             |
|          |      |    |             | Estimated lead time is 7-9 WEEKS                                                                                                                             |                        |            |             |
|          |      |    |             | ** Revised from quote SQ02649550                                                                                                                             |                        |            |             |

***Did you know that our AED cabinets are equipped with an audible alarm to deter theft?***

| Subtotal | Estimated Freight | Tax  | Total USD: |
|----------|-------------------|------|------------|
| 412.70   | 131.00            | 0.00 | 543.70     |

By signing this Quotation, Buyer agrees to be bound by the standard terms and conditions referenced below.

Buyer Signature

Buyer agrees to be bound by Seller's standard terms and conditions located on Seller's website located at <https://www.activar.com/terms/>. ANY DIFFERENT OR ADDITIONAL TERMS AND CONDITIONS CONTAINED IN THE PURCHASE ORDER ISSUED TO SELLER BY BUYER OR ANY OTHER DOCUMENTS SUBMITTED BY BUYER ARE HEREBY REJECTED BY SELLER AND WILL NOT BE BINDING ON SELLER UNLESS SPECIFICALLY AGREED TO BY SELLER IN WRITING.



ACPG Order Form

SQ02650099

Friday, March 13, 2026 8:46:32 AM

***This form should be completed and returned with the quote when you're ready to place your order.***

**\*Below are required fields for all orders\***

\*PO#: \_\_\_\_\_

\*Delivery Contact Name: \_\_\_\_\_

\*Delivery Contact Phone #: \_\_\_\_\_

\*What are the receiving hours of your delivery location?

\_\_\_\_\_

Appointment Needed: ☐ 24 hours prior ☐ 48 hours prior ☐ No Appointment Needed

\*Full Ship-to Address: (Must Include Business Name)

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\*Requested Ship Date ☐ ASAP ☐ Not Before \_\_\_\_\_

**Note: For LTL Orders, additional charges may apply for accessorial or delivery needs such as liftgate, redelivery, reconsignment, limited access, residential, or guaranteed delivery.**

Any changes or deviations from the referenced quote must be clearly noted below:

Special delivery instructions or requests:

Print Name

\_\_\_\_\_

Signature

\_\_\_\_\_ Date \_\_\_\_\_



(/default.aspx)

Search

GO

**Safety Tip of the Week**

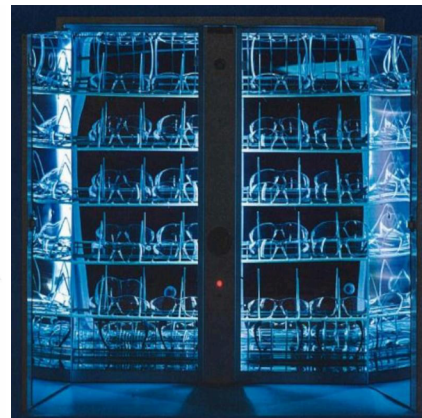
**Call Toll Free! (866) 864-3495 (tel:866-864-3495)**

*Germicidal Cabinet (/c-263-germicidal-cabinet.aspx) → Kerkau K-50 UV Eyewear Sterilization Cabinet*

## Kerkau K-50 UV Eyewear Sterilization Cabinet

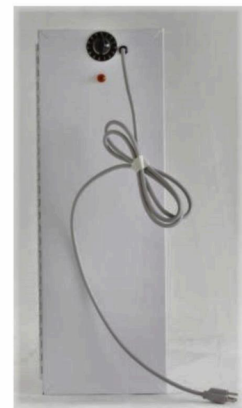


[View Larger Image](#)



| MODEL | SIZE (inches) |       |       | STEEL GAUGE | CAPACITY |         |            | SHIPPING WEIGHT | POWER (Watts) |
|-------|---------------|-------|-------|-------------|----------|---------|------------|-----------------|---------------|
|       | HEIGHT        | WIDTH | DEPTH |             | HEADSETS | GOGGLES | SPECTACLES |                 |               |
| K-50  | 28            | 24.5  | 9.25  | 24          |          | 30      | 30         | 32              | 110           |
| H-75  | 32            | 24.5  | 9.25  | 22          |          | 40      | 40         | 33              | 110           |
| F-100 | 30            | 30    | 12    | 24          | 20       | 40      | 40         | 33              | 110           |

### Kerkau K-50, H-75 & F-100 Dimensions & Specifications Comparisons



The Kerkau K-50 UV sterilization cabinet provides an economical solution to ongoing eyeglass and goggle sterilization and storage needs. This sterilization cabinet is made from durable 24-gauge steel with easy access and safety locks. The Kerkau K-50 sterilization cabinet can hold 30 pairs of spectacles or goggles. Cabinet dimensions: 28"H x 24.5"W x 9.25"D. Replacement bulbs are available in product options below.

**IN STOCK AND CAN SHIP SAME DAY!**

[Kerkau Cabinet Brochure \(/Images/SSS Kerkau Cabinet Brochure.pdf\)](/Images/SSS Kerkau Cabinet Brochure.pdf)

[Kerkau Operating Instructions \(/Images/SSS Kerkau Operating Instructions.pdf\)](/Images/SSS Kerkau Operating Instructions.pdf)

<https://www.selectsafetysales.com/Images/SSS%20Kerkau%20Cabinet%20Test%20Results.pdf> Kerkau Cabinet Test Results (<https://www.selectsafetysales.com/Images/Kerkau/Kerkau%20Cabinet%20Test%20Results%202021.pdf>)



**MADE IN USA**

**Price: \$998.00**

**SKU: K-50**

**[Click for Quantity Discounts](#)**

Quantity

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**Add to Wishlist**

**Free Shipping**

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